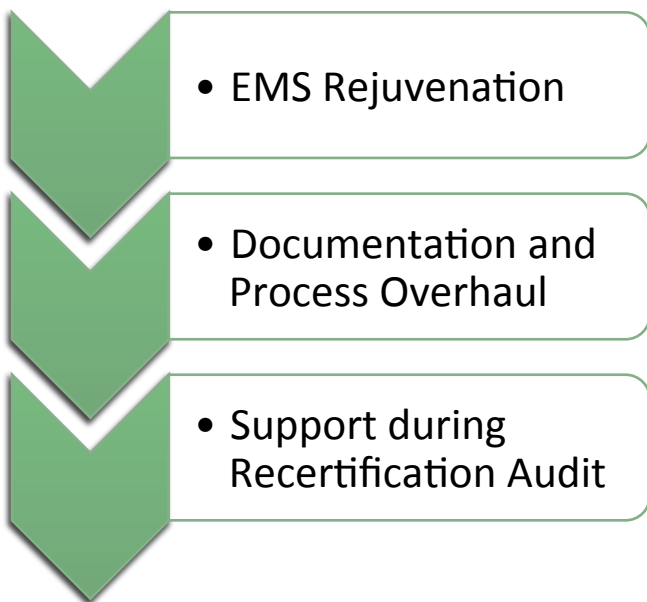




# Environmental Management System Rejuvenation Gap Analysis & Support

Energy Sector, US

ROC One provided support to an energy sector company in preparation for its ISO 14001 recertification audit. The company’s activities had evolved since the corporate EMS was implemented, with a number of operational businesses gaining certification for their own systems. ROC One’s role was to review the corporate system, develop an achievable plan for rejuvenation and carry out tasks to overhaul and update system elements.



ROC One provided guidance to the company’s environmental manager in relation to the scoping, planning and roll-out of the project, and undertook a gap analysis of the existing corporate system elements, against the specifications of ISO 14001 and the company’s own needs. The output was a plan for the rejuvenation of the corporate-level system, to allow it to better engage with the subsidiary business systems.

ROC One carried out various tasks including redrafting elements of the system, provided guidance in modifying system processes, undertook internal audits and prepared for recertification. The ROC One team then provided support during the recertification audit, which was successful without any major nonconformances.