

## **ENVIRONMENT MANAGEMENT SYSTEMS IN REFERENCE WITH SR EN ISO 14001:2005**

**1.** Making available the application form and the auto-evaluation questionnaire for the petitioner.

**2.** Preliminary evaluation of the petitioner. Contracting the certification, based on the submitted forms.

**3.** Audit referring to the Environment Management System certification. The audit has the following phases:

- audit Phase I (documents and offices evaluations);
- audit Phase II (at the petitioner's office regarding the degree of implementation of the Environment Management System);
- follow-up audit, in case of finding a non-conformity.

**4.** The decision of the assigned Responsible regarding the certification of the petitioner's Environment Management System.

**5.** Handing out the certificate, including the QUALITAS mark for the certification of the Environment Management System of the petitioner, including the Terms of Use of the Certificate and Mark RUC 01.5.

- QUALITAS makes public the list of organizations which obtained the EMS certification.

**6.** Surveillance schedule (three surveillance audits in the three years of validity of the certification, after 6, 18 and 30 months).

## **Documents (ro)**

[1. Cerere si chestionar certificare SMM](#)

[2. Cerere si chestionar recertificare SMM](#)

[3. Fluxul Operatiilor SMM](#)