

ISO 14001:2026 Environmental Aspects & Impacts Register

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Organization: _____ Site/Location: _____ Date: _____ Version: 1.0

Instructions: List all activities, products, and services that interact with the environment. Evaluate significance based on likelihood x severity (1-3 scale). Score >= 4 = Significant Aspect.

Activity/Process	Environmental Aspect	Potential Environmental Impact	Conditions (N/A/E)	Likelihood (1-3)	Severity (1-3)	Significance Score	Control Measures	Significant? (Y/N)
Energy use in office operations	Electricity consumption	Greenhouse gas emissions, climate	Normal	2	2	4	Energy efficiency program, LED lighting, smart meters	Y
Vehicle fleet operations	Fuel combustion (petrol/diesel)	Air pollution, CO2 emissions, noise	Normal	2	2	4	Fleet efficiency policy, transition to EVs	Y
Waste generation (office)	General waste to landfill	Soil contamination, landfill pollution	Normal	2	1	2	Recycling program, waste minimization	N
Water usage (facilities)	Freshwater consumption	Water scarcity, impact on local supply	Normal	1	2	2	Water conservation procedures, monitoring	N
Chemical storage & handling	Hazardous chemical storage	Soil/water contamination, spills	Abnormal	1	3	3	Spill containment, SDS available, training	N
Procurement & supply chain	Supplier environmental	Indirect environmental impacts	Normal	2	2	4	Supplier environmental assessment questionnaire	Y
Emergency situations	Fire, chemical spill, flood	Significant environmental	Emergency	1	3	3	Emergency response plan, drills, training	N
Paper/printing operations	Paper consumption	Deforestation, waste generation	Normal	1	1	1	Paperless policy, recycled paper	N
[Add activity here]	[Add aspect]	[Add impact]	[N/A/E]	[]	[]	[]	[Add controls]	[]
[Add activity here]	[Add aspect]	[Add impact]	[N/A/E]	[]	[]	[]	[Add controls]	[]

Significance Rating Scale:

Likelihood: 1=Unlikely | 2=Possible | 3=Likely Severity: 1=Minor | 2=Moderate | 3=Major Score = Likelihood x Severity Significant Aspect: Score >= 4

Conditions: N = Normal operations | A = Abnormal operations | E = Emergency situations