

ISO 39001:2012			ISO 14001:2015		
Clause Number	Clause Reference	IMS Reference	Clause Number	Clause Reference	IMS Reference
	Introduction			Introduction	
1	Scope	POL 01	1	Scope	POL 01
2	Normative references		2	Normative references	
3	Terms and definitions		3	Terms and definitions	
4	Context of the organization (title only)	POL 01	4	Context of the organisation (Title only)	POL 01
4.1	Understanding of the organization and its context	POL 01	4.1	Understanding the organisation and its context	POL 01
4.2	Understanding the needs and expectations of interested parties	POL 01	4.2	Understanding the needs and expectations of interested parties	POL 01
4.3	Determining the scope of the RTS management system	POL 01	4.3	Determining the scope of the environmental management system	POL 01
4.4	RTS management system	POL 01	4.4	Environmental management system	POL 01
5	Leadership (title only)	POL 01	5	Leadership (title only)	POL 01
5.1	Leadership and commitment	POL 01	5.1	Leadership and commitment	POL 01
5.2	Policy	POL 01	5.2	Environmental policy	POL 01
5.3	Organizational roles, responsibilities and authorities	POL 01	5.3	Organisational roles, responsibilities and authorities	POL 01
6	Planning (title only)	POL 01	6	Planning (title only)	POL 01
6.1	General	POL 01			
6.2	Actions to address risks and opportunities	POL 01	6.1	Actions to address risks and opportunities	POL 01
6.3	RTS performance factors	POL 01	6.1.1	General	POL 01
			6.1.2	Environmental aspects	POL 01
			6.1.3	Compliance obligations	POL 01
			6.1.4	Planning action	POL 01
6.4	RTS objectives and planning to achieve them		6.2	Environmental objectives and planning to achieve them	POL 01
			6.2.1	Environmental objectives	POL 01
			6.2.2	Planning actions to achieve environmental objectives	POL 01
7	Support (title only)	POL 01	7	Support (title only)	POL 01/ SOP
7.1	Coordination	POL 01			
7.2	Resources	POL 01	7.1	Resource	POL 01
7.3	Competence	POL 01	7.2	Competence	POL 01
7.4	Awareness	POL 01	7.3	Awareness	POL 01
7.5	Communication	POL 01	7.4	Communication	POL 01
			7.4.1	General	POL 01
			7.4.2	Internal communication	POL 01
			7.4.3	External communication	POL 01
7.6	Documented information (title only)	POL 01/ FD	7.5	Documented information	POL 01
7.6.1	General	POL 01	7.5.1	General	POL 01/ FD
7.6.2	Creating and updating	POL 01	7.5.2	Creating and updating	
7.6.3	Control of documented information	POL 01/ FD	7.5.3	Control of documented information	POL 01/ FD
8	Operation (title only)	POL 01	8	Operation	POL 01
8.1	Operational planning and control	POL 01	8.1	Operational planning and control	POL 01
8.2	Emergency preparedness and response	POL 01/ SOP	8.2	Emergency preparedness and response	POL 01
9	Performance evaluation (title only)	POL 01	9	Performance evaluation (title only)	POL 01
9.1	Monitoring, measurement, analysis and	POL 01	9.1	Monitoring, measurement, analysis and	POL 01



Cross Reference Matrix

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	evaluation			evaluation	
			9.1.1	General	POL 01
			9.1.2	Evaluation of compliance	POL 01
9.2	Road traffic crash and other road traffic incident investigation	POL 01			
9.3	Internal audit	POL 01/ SOP	9.2	Internal audit	POL 01/ SOP
			9.2.1	General	POL 01
			9.2.2	Internal audit programme	POL 01
9.4	Management review	POL 01	9.3	Management review	POL 01
10	Improvement (title only)	POL 01	10	Improvement (title only)	POL 01
			10.1	General	POL 01
10.1	Nonconformity and corrective action	POL 01	10.2	Nonconformity and corrective action	POL 01/ SOP
10.2	Continual improvement	POL 01	10.3	Continual improvement	POL 01