**ISO 14001 waste management checklist**

|  | General waste management | Non-hazardous waste | Hazardous waste | Done |
| --- | --- | --- | --- | --- |
| 1. | **Waste assessment** |  |  |  |
| 1.1. | Is there any procedure for waste assessment in the company? | Marca de verificación | Marca de verificación |  |
| 1.2 | Does the company understand its waste stream? | Marca de verificación | Marca de verificación |  |
| 1.3 | Does the company determine if the waste is hazardous or non-hazardous? | Marca de verificación | Marca de verificación |  |
| 1.4 | Is the non-hazardous waste sorted at the place of generation? | Marca de verificación |  |  |
| 1.5 | Is the non-hazardous waste classified? | Marca de verificación |  |  |
| 1.6 | Is the hazardous waste sorted at the place of generation? |  | Marca de verificación |  |
| 1.7 | Is hazardous waste characterization conducted? |  | Marca de verificación |  |
| 1.8 | Is the hazardous waste classified? |  | Marca de verificación |  |
| 2. | **Waste-reduction planning** |  |  |  |
| 2.1 | Does the company have a plan for waste reduction? | Marca de verificación | Marca de verificaciónMarca de verificaciónMarca de verificación |  |
| 2.2 | Is the plan reviewed and updated? | Marca de verificaciónMarca de verificación |  |  |
| 2.3 | How often is the plan reviewed and updated? | Marca de verificaciónMarca de verificación |  |  |
| 3. | **Waste storing** | Marca de verificación |  |  |
| 3.1 | Is waste stored according to its type and characteristics? | Marca de verificación | Marca de verificaciónMarca de verificación |  |
| 3.2 | Does the storage facility for waste meet legal criteria for non-hazardous substances? | Marca de verificaciónMarca de verificación |  |  |
| 3.3 | Is non-hazardous waste stored for the period of time established by applicable regulations? | Marca de verificaciónMarca de verificación |  |  |
| 3.4 | Does the storage facility for waste meet legal criteria for hazardous substances? | Marca de verificación | Marca de verificaciónMarca de verificaciónMarca de verificación |  |
| 3.5 | Is hazardous waste stored for the period of time established by applicable regulations? | Marca de verificación |  |  |
| 3.6 | Are human health and environmental measures taken in the storage facility? | Marca de verificaciónMarca de verificación |  |  |
| 4 | **Waste labeling** | Marca de verificación | Marca de verificación |  |
| 4.1 | Does the company label all containers of non-hazardous substances used or handled according to legal regulations, if applicable? | Marca de verificaciónMarca de verificación | Marca de verificación |  |
| 4.2 | Does the company label all containers of hazardous substances used or handled according to legal regulations? | Marca de verificación | Marca de verificaciónMarca de verificaciónMarca de verificación |  |
| 4.3 | Are labels designed to avoid mixing of incompatible substances? | Marca de verificaciónMarca de verificación | Marca de verificaciónMarca de verificaciónMarca de verificación |  |
| 5 | **Transporting and disposing** | Marca de verificación | Marca de verificaciónMarca de verificación |  |
| 5.1 | Is there any procedure for waste disposal and recovering? | Marca de verificaciónMarca de verificación | Marca de verificación |  |
| 5.2 | Are there any contracts signed with waste management companies? | Marca de verificaciónMarca de verificación | Marca de verificación |  |
| 5.3 | Is transportation of hazardous substances performed according to the applicable legal requirements? |  | Marca de verificación |  |
| 5.4 | Is the transporter of hazardous waste in the possession of a hazardous waste identification number? |  | Marca de verificación |  |
| 5.5 | Does the transporter have a waste license or permit for transportation of hazardous waste? |  | Marca de verificación |  |
| 5.6 | Are the employees properly trained on transportation of hazardous substances? |  | Marca de verificación |  |
| 5.7 | Does the vehicle of the transporter carry adequate credentials for transportation of hazardous waste? |  | Marca de verificación |  |
| 5.8 | Does the transporter carry waste to permitted hazardous waste facilities? |  | Marca de verificación |  |
| 6 | **Emergency response plan** |  |  |  |
| 6.1 | Does the company handling hazardous waste have an emergency response plan? |  | Marca de verificaciónMarca de verificaciónMarca de verificación |  |
| 6.2 | Does the emergency response plan include training and protective equipment? |  |  |  |
| 6.3 | Does the emergency response plan comply with legal requirements? |  |  |  |
| 7 | **Training** |  |  |  |
| 7.1 | Are the employees provided with information on substances that are hazardous to health in a form they are likely to understand? |  | Marca de verificación |  |
| 7.2 | Does the company ensure that training on managing hazardous substances is provided? |  | Marca de verificación |  |
| 7.3 | Are employees informed about exposure to hazardous substances contained in an enclosed system (if that is the case)? |  | Marca de verificación |  |
| 8. | **Equipment** |  |  |  |
| 8.1 | Do employees wear personal protective equipment (PPE) when necessary? |  | Marca de verificación |  |
| 8.2 | Does the company provide the employees with appropriate personal protective equipment (PPE)? |  | Marca de verificación |  |
| 9. | **Records** |  |  |  |
| 9.1 | Does the company have a waste register that includes type and amount? | Marca de verificación | Marca de verificación |  |
| 9.2 | Does the company record the waste deployed to authorized organizations? | Marca de verificación | Marca de verificación |  |
| 9.3 | Does the company have a register of the waste management companies contracted? | Marca de verificación | Marca de verificación |  |
| 9.4 | Does the supplier provide the necessary information about hazardous substances in the proper form - Safety Data Sheets (SDS)? |  | Marca de verificación |  |