

# REPORT

## Gap Analysis - Results

### Bus Company - Gap Analysis

Version Date: 31.5.2011  
13:28:18

Version: 0

# Gap Analysis - Results

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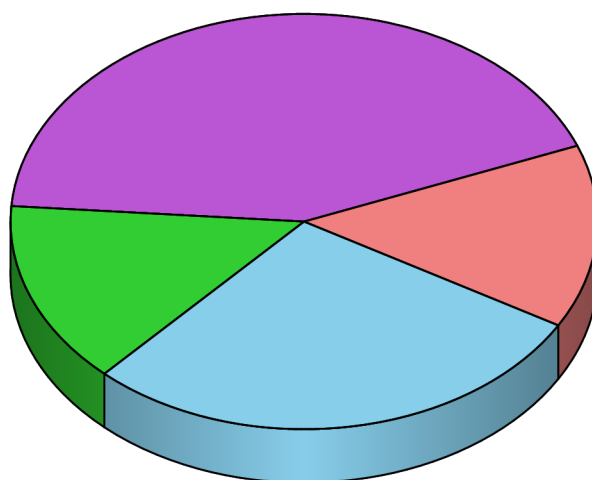
Bus Company - Gap Analysis

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According to the Standard	
ISO 14001 - Environmental management systems	

Period
31/05/2011 - 31/05/2011

## Ratio of Control Implementation



28.57 % - Not Implemented      42.86 % - Implemented      14.29 % - Future Control  
14.29 % - Partially Implemented

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### ISO 14001 - Environmental management systems

4 Environmental management system requirements	
4.2 Environmental policy	
4.2.a Is appropriate to the nature, scale and environmental impacts of its activities, products and services	Implemented
4.2.b Includes a commitment to continual improvement and prevention of pollution	Implemented
4.2.c Includes a commitment to comply with applicable legal requirements and with other requirements to which the organization subscribes which relate to its environmental aspects	Implemented
4.2.d Provides the framework for setting and reviewing environmental objectives and targets	Not Implemented
4.2.e Is documented, implemented and maintained	Future Control
4.2.f Is communicated to all persons working for or on behalf of the organization	Partially Implemented
4.2.g Is available to the public.	Not Implemented