

# EXTERNAL EMS AUDIT NONCONFORMITY FORM

<u>Name of Naval Installation or Activity:</u>  USNH Guam		<u>Date Identified:</u>  15 February 2012	<u>Nonconformity Reference Number:</u>  E-EMS-MN-1-2012
<u>Reference Documents:</u>  <input type="checkbox"/> ISO 14001 <input checked="" type="checkbox"/> EMP <input type="checkbox"/> Other	<u>ISO 14001 Elements:</u> 4.2 Environmental policy and EMP 001	<u>Finding Category:</u>  <input type="checkbox"/> Major <input checked="" type="checkbox"/> Minor	
<u>Associated Compliance Deficiency Reference Number(s):</u>  NA		<u>Preliminary Root Cause Code:</u>  LPM01	<u>Auditors Name(s):</u>  Dave Franzen
<p><u>Description of Nonconformity:</u></p> <p style="text-align: center;"><b><u>REQUIREMENT</u></b></p> <p>ISO 14001:2004 4.2 Environmental policy Top management shall define the organization's environmental policy and ensure that, within the defined scope of its environmental management system, it a) is appropriate to the nature, scale and environmental impacts of its activities, products and services, b) includes a commitment to continual improvement and prevention of pollution, 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, d) provides the framework for setting and reviewing environmental objectives and targets, e) is documented, implemented and maintained, f) is communicated to all persons working for or on behalf of the organization, and g) is available to the public.</p> <p style="text-align: center;"><b><u>EVIDENCE OF NONCONFORMITY</u></b></p> <p>Electronic versions of the environmental policy are not being maintained by the EMS Coordinator according to Section 8.2 of EMP-001. EMP-101 Environmental Aspects describes the hospital's identification of aspects in accordance with ISO 14001:2004 Element 4.3.1.</p> <p>The environmental policy is not being distributed to all hands according to Section 4.2 of EMP-000. EMP 000 describes USNH Guam's EMS program.</p> <p style="text-align: center;"><b><u>RECOMMENDATION(S)</u></b></p>			

<u>Name of Naval Installation or Activity:</u>	<u>Date</u>	<u>Nonconformity Reference</u>
USNH Guam	<u>Identified:</u> 15 February 2012	<u>Number:</u> E-EMS-MN-1-2012
<p>The Environmental Policy should be made available electronically on the hospital's home page and posted in all departments and wards.</p>		