

# Impact of Environmental Pollutants on Reproductive Health

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## EMS Inspection Checklist

### [I] General Overview of EMS

- 1) Do you have Environmental Management System (EMS)? If yes
  - i) What benefits did you gain from setting EMS at your facility?
- 3) Did you establish your EMS regarding the company size and nature?
- 4) Did EMS help you preventing pollution? How?
- 5) To perform EMS, did you have to start from scratch?
- 6) What international, national or local regulations does your EMS program comply with?
- 7) When did you initialize your EMS?
- 8) How can top management support communication of the following key items to the employees?
  - a) *Environment is the first priority for company survival.*
  - b) *Environment management is part of the company's business.*
  - c) *Problems are opportunities for improvements.*
  - d) *EMS is dynamic and simple.*
  - e) *Compliance with EMS will meet company's needs.*

*f) EMS adds value to your company with cost-effective manner.*

*g) Employees should be committed to implement EMS with regard to plan-Do-Check-Act model.*

## **[II] Environmental Policy**

- 1) Did you develop an environmental policy? Is it written and documented? Is it simple and understandable? Is it clear to be audited? Is it posted in public locations for employees and the public? May we have a copy?
- 2) Do top management and employees believe that the EMS policy serves as a foundation for your EMS?
- 3) Did you integrate your EMS policy with health & safety and/or quality policies?
- 4) How can you test your employees' policy awareness?
- 5) Do you communicate your EMS policy to external parties and community?
- 6) When was your EMS policy last reviewed?
- 7) What is your procedure for receiving feedback (from employees or from the community or both?) related to EMS policy?

## **[III] Environmental Aspects Identification**

- 1) Did you have an active procedure for identifying environmental aspects and impacts? Who is responsible for this procedure?
- 2) Which operations and activities could result in environmental aspects and impacts?
- 3) What are some common environmental aspects of your:
  - Operations,
  - Products,