



Additional Data

Aspirata Certification Application for ISO 14001:2015 Certification

Please complete the below information required to assist Aspirata (Pty) Ltd in successfully planning your audit.

Submit this form (F13c) together with the F13 Company Data form. Please attach the following documents to your application:

- a) Process flow diagrams
- b) Site plan
- c) Management organisation chart
- d) Legal register and other statutory/regulatory requirements applicable to your scope of certification

Site Information		
Site Name & Location		
Primary Industry Sector	Choose an item.	
Desired scope of certification:		
Performance of repetitive activities: e.g. drivers, welders, painters, material handlers, loaders/unloaders, cleaners	Repetitive activity	No of employees
	1.	
	2.	
	3.	
	4.	
	5.	
	6.	
	7.	
	8.	
	9.	
	10.	
Access limitations to specific areas or documentation:	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please specify:	
List any interested parties with needs or expectations that are relevant to your EMS:		
Identify any health and safety risks to be aware of:		
List any specific audit requirements:		

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Risk Assessment - Indicate the applicable categories:	
Atmospheric Emissions:	<input type="checkbox"/> Generate non-production emissions <input type="checkbox"/> Generate production related emissions <input type="checkbox"/> Subject to industry specific regulations, permits or restrictions
Odour:	<input type="checkbox"/> Remote downwind receptors, occasional odours <input type="checkbox"/> Downwind receptors within 1km/0.6 mile <input type="checkbox"/> Community concern, regulatory interest or applicable license
Storm water:	<input type="checkbox"/> Outside chemical drum storage or cause soil erosion <input type="checkbox"/> Outside chemical bulk storage, sumps/ponds or cause soil erosion <input type="checkbox"/> Outside chemical storage without secondary containment or potential for large scale erosion
Destination Water Bodies for Storm water and Effluent:	<input type="checkbox"/> Water bodies are not used for any of the purposes below <input type="checkbox"/> Water bodies are used for irrigation or industrial water supply <input type="checkbox"/> Water bodies are used for preservation, recreation, drinking or cultivation
Wastewater Effluent:	<input type="checkbox"/> Generate production related discharges <input type="checkbox"/> Have on-site wastewater treatment <input type="checkbox"/> Subject to industry specific regulations, permits or restrictions
Soil/Land/ Groundwater Degradation:	<input type="checkbox"/> On-going or periodic minor clearing with the potential for erosion <input type="checkbox"/> On-going or periodic large area clearing or limited chemical releases/spills <input type="checkbox"/> On-going or periodic large area clearing, chemical releases/spills, or contamination
Solid Waste Generation/Disposal:	<input type="checkbox"/> Generate small quantities of recyclable waste <input type="checkbox"/> Generate large quantities of recyclable waste <input type="checkbox"/> Generate large quantities of non-recyclable waste
Water Consumption:	<input type="checkbox"/> Low usage with little impact on available water resources <input type="checkbox"/> High usage with reuse practices <input type="checkbox"/> High usage, once-through usage practices or high losses
Energy Consumption:	<input type="checkbox"/> Member of the service industry, low usage or high self-sufficiency <input type="checkbox"/> Member of transportation or manufacturing industries <input type="checkbox"/> Member of resources/utilities/mining/other high use industries
Chemical Use/Storage	<input type="checkbox"/> Use and storage of small quantities (smaller than drums) <input type="checkbox"/> Use and storage of drums or bulk in secondary containment <input type="checkbox"/> Bulk storage without secondary containment or existence of a tank farm
Hazardous Waste:	<input type="checkbox"/> Dispose of small quantities of regulated or hazardous waste <input type="checkbox"/> Dispose of regulated waste in excess of a few drums/year <input type="checkbox"/> Dispose of hazardous waste in excess of a few drums/year
Flora & Fauna:	<input type="checkbox"/> Exposure to industrial areas and common wildlife <input type="checkbox"/> Exposure to natural area and locally threatened species <input type="checkbox"/> Exposure to sensitive areas and rare species
Noise and Vibration:	<input type="checkbox"/> Exposure to industrial areas <input type="checkbox"/> Noticeable to local external parties <input type="checkbox"/> Controlled by permits or monitoring requirements
Archaeological or European or Indigenous Heritage:	<input type="checkbox"/> Sites in close proximity <input type="checkbox"/> Sites in the vicinity but not close proximity to registered culturally significant sites or in areas known to be occupied by descendants of traditional indigenous people <input type="checkbox"/> Sites recognized and segregated for protection e.g. forestry, mining or some agricultural practices
Regulatory/ political/ community sensitivity:	<input type="checkbox"/> Subject to limited regulatory controls <input type="checkbox"/> Require licenses or permits <input type="checkbox"/> Compliance challenges or industry specific regulations



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List any risks that may affect the performance of your EMS:	
List the environmental releases that you monitor:	

Please complete the risk assessment table below:

Activity/Product/Service	Potential Significant Aspects	Environmental Operational Control Process	Potential # of Sources at Site
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Signed for and on behalf of applicant:

_____	_____
Signature of applicant or authorised officer of the applicant	Position
_____	_____
Full name (in BLOCK letters)	Date

Your Aspirata Contact Person is:

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