Training for Internal Audits

Strategic Environmental Management Program
Environmental Management System

Strategic
Environmental
Management
Program

SEMP is PennDOT’s Environmental Management System (EMS)
Certification

PennDOT Engineering Districts are implementing SEMP in every county in the Commonwealth

Each District is pursuing independent certification to an international environmental standard called ISO 14001
How do we get certified?

- Develop SEMP based on ISO 14001
- Implement and document SEMP in our operations
- **Perform internal audits using District personnel**
- Pass an audit by an independent, 3rd-party
SEMP Internal Audits

Internal Audits are required by ISO 14001

To support our internal auditing program we have developed and delivered internal auditor training to maintenance personnel in each of our eleven Engineering Districts
SEMP Internal Auditor Training

- Internal Auditors receive 24 hours of training
- Up to 4 additional hours of training are given to personnel who will be Audit Team Leaders

Since the beginning of implementation in 2002, we have trained more than 250 employees to audit our environmental performance.
Internal Auditor Training

- Provides auditor roles and responsibilities in checking conformance to ISO 14001
- Develops understanding of the requirements in the ISO 14001 standard
- Develops understanding of PennDOT’s environmental performance requirements
- Develops effective audit skills and knowledge
Internal Auditor Training

- Classroom

- Exercises
Internal Auditor Training

- Examination

- Practice Audits
For additional information contact

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Why are we doing this?

Because we work where we live…

and it is the *right* thing to do.