

ISO14001:2015 Certification Plan		Project Timeline, Feb to Jul ' 2016																															
		Feb				Mar				Apr				May				Jun				Jul				Total							
		1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4								
Phase 1	Basic Training																																
	ISO14001:2015 Requirements Training																															2	
	Aspect Assessment Training																															1	
	EMS. Objective Target & KPI Training																															1	
Phase 2	Documentation Update and EMS. Design																																
	Context of the organization workshop																															2	
	Policy																															2	
	Objective Target																															2	
	Manual																																
	Procedure																															3	
	Work Instruction & Record Form																															2	
	Implementation																																
	Approve and distribute all document																																
	Implementaing and monitoring of documentation																																
	Amendment for improvement																																
	Corrective Action																																
Phase 3	Internal Audit																																
	Training Internal Audit Techniques for Auditor Team																															2	
	Set up Internal Auditor Team and Prepare Checklist																															1	
	Performing Internal audit by company																																
	Analysis of data for preventive action																																
	Management review																																
	Pre-Assessment																																
	Perform Pre-Assessment by Consultant																																
	Corrective Action																																1
	Phase 4	Certification Assessment by Certification Body																															
Stage 1 assessment by Certification Body																																	
Stage 2 assessment by Certification Body																																	
Certification Achievement																																	
Phase 5	Corrective Action by consultant																																
	Corrective Action for Stage 1																															Free	
	Corrective Action for Stage 2																															Free	
	Total																														16		

Present by
 Nukool Thanuanram
 Senior Consultant & Trainer
 Alternative Training & Consulting
 e-mail address : nukool2001@gmail.com
 Mobile Phone : 081.400.3954