

## MANAGEMENT-SYSTEM

for **Quality** – **Environmental Protection** - **Safety** - Energy  
 Basics

0-3 START	4 BASICS	5 MANAGEMENT	6 PLANNING	7 SUPPORT	8 OPERATION	9 RATING	10 IMPROVEMENT
<u>0 BRAINSTORMING</u>	<u>UNDERSTANDING</u>	<u>LEADERSHIP AND COMMITMENT</u>	<u>RISKS AND OPPORTUNITIES</u>	<u>RESSOURCEN</u>	<u>OPERATIONAL PLANNING AND CONTROL</u>	<u>MONITORING MESUREMENT ANALYSIS AND EVALUATION</u>	<u>GENERAL</u>
<u>1 APPLICATION AREA</u>	<u>REQUIREMENTS AND EXPECTATIONS</u>	<u>POLITICS</u>	<u>ENVIRONMENTAL ASSESSMENT</u>	<u>KOMPETENZ</u>	<u>EMERGENCY PLANNING AND REACTION</u>	<u>INTERNAL AUDITS</u>	<u>NON-COMPLIANCE AND CORRECTIVE MEASURES</u>
<u>2 NORMATIVE REFERENCES</u>	<u>APPLICATION-AREA</u>	<u>ROLES RESPONSIBILITY POWERS</u>	<u>GOALS UND PLANNING</u>	<u>EMPLOYEES-PARTIZIPATION</u>	<u>PRODUCT REQUIREMENTS AND SERVICES</u>	<u>MANAGEMENT-ASSESSMENT</u>	<u>CONTINUOUS IMPROVEMENT</u>
<u>3 TERMS</u>	<u>MANAGEMENT-SYSTEM</u>	<u>CONSULTATION PARTIZIPATION</u>	<u>PLANNING CHANGES</u>	<u>AWARENESS</u>	<u>DEVELOPMENT OF PRODUCTS AND SERVICES</u>		
			<u>ENERGY PERFORMANCE INDICATORS</u>	<u>COMMUNIKATION</u>	<u>EXTERNAL PROCESSES PRODUCTS SERVICES</u>		
			<u>ENERGETIC STARTINGPOINT</u>	<u>DOCUMENTATION</u>	<u>PRODUCTION AND SERVICE</u>		
			<u>PLANNING ENERGY DATA COLLECTION</u>		<u>RELEASE FROM PRODUCTS AND SERVICES</u>		
			<u>PLANNING ENERGY DATA COLLECTION</u>		<u>CONTROL NON-COMPLIANT RESULTS</u>		

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 Signature: *Commissioner*