

Business Executive Course " EOQ Environmental Manager"

V.6



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Who we are?

EQSC is a certification body competent in the field of conformance evaluation. **EQSC** operates through its professional staff in several private and public business sectors.

Established by a group of professionals, **EQSC** focuses on highlighting and promoting the management systems for all those entities that demonstrate the conformance in accordance with international or national standards.

We operate throughout the territory of Albania and Kosovo, and furthermore, by offering directly the services from **EQSC** or from partnerships needed to meet customer needs.

Our Environmental Management System is set up and maintained continuously in order to provide the assurance that all our services are offered Impartially and Competently.

EQSC as an Accredited Control body, combines technical knowledge and expertise with impartiality, to provide assurance in the market that EQSC certified clients operate according to the respective standards toward which they are certified.

The Training service offered by us provides professionals with the confidence that they will profit the best on issues related to compliance with standards and applicable laws as well as practical experience.



Partner of Quality Austria

EQSC boasts a network of collaborations with national and international profile, and in particular is the partner of **Quality Austria**, who is the leading Austrian contact for the Integrated Management System, based on quality, environmental and OH&S (occupational health and safety) management, and the topic of business excellence.

As an independent certification body **Quality Austria** conduct conformity assessments on the basis of international standards and regulations.

The customer focus and the national accreditation as personal certification body according to ISO 17024 by the Federal Ministry for Labour and Economy, guarantee a high and recognized standard on its Training services, at national and European level.

Career without borders

Quality Austria upon successful completion of the examination and submission of proof of practical experience, provides the candidate with:

- 1. Certificate "Representative of Quality/ Environmental / Occupational Health and Safety Management Systems- after successful completion of the respective examinations QBP/UBP/SBP.
- 2. Certificate "Quality/ Environmental / Occupational Health and Safety Management System" after successful completion of the respective examination QMAP (after successful completion of the respective examinations QBP/UBP/SBP),
- 3. Certificate "Auditor" or "Lead Auditor" of Quality/ Environmental / Occupational Health and Safety Management System - after successful completion of the respective examination QMALP (after successful completion of the respective examinations QBP/UBP/SBP and QMAP).

Quality Austria is authorized to issue EOQ certificates for **Quality/ Environmental/ Occupational** Health and Safety Management System.

If you have an EOQ Certificate (<u>eoq.org</u>), you will be part of the growing circle of more than 50,000 experts that have knowledge in the field of quality, environmental and OH&S (occupational health and safety) management. Certificates issued by the European Organization for Quality are valid in almost all the European countries and on an international scale. At international job applications, an EOQ Certificate proves to be an effective door

opener. The background for the EOQ Certificates is harmonization of training contents and conduct of examinations in the European EOQ member states through the specification of European "Certification Schemes".

Additionally, to the Quality Austria certificates, the EOQ Quality / Environmental / Safety System Manager certificates can be issued on request – EOQ fee will be charged in accordance to EOQ regulation.



Quality Austria is your direct link to an IQNET Certificate

As a national representative of IQNet, Quality Austria is entitled to issue IQNET Certificates, which are valued worldwide. Can issue an IQNET Certificate for each issued ISO 9001, ISO 14001 and ISO 45001 Certificate, a separate application is not needed. So, your certificate can be used worldwide for the internal and external

communication of the an IQNET Certificate.



successful certification. For a certain number of schemes, it is possible to apply for

IQNet - The International Certification Network is an international non-governmental and not for profit association. Supported by more than 25 years of activity, IQNET is the leading, most credible, and reliable certification bodies network in the world. IQNET Partners worldwide certification activities include more than 360,000 valid management system certificates issued in virtually every country of the world, making IQNET network the most represented and reputable certification bodies network in the world (around one fifth of all management systems certificates were collectively issued by IQNET Partners).



Course Curricula: Environmental Manager

For each Training Program, EQSC has prepared a Curricula, where are given elements of: Training organization, Training subjects and the **Total Fees without VAT.**

The validity of the **Training Certificates** issued by **EQSC** is mostly **3** years, unless it is defined differently in the respective certification scheme.



Nr.	Course code	Subject	Timeframe
1.	IMS	Integrated Management System	3 days
2.	UMS	Environmental Management Systems	3 days
3.	IMSR	Integrated Management System – Environmental Law	1 day
4.	IMSA	Integrated Management System – Methods and Tools	3 days
5.	UMPRA	Environmental Management in Practice	3 days
6.	IMSO	Integrated Management Systems – Organization Development	3 days
7.	Examination	Environmental Manager	1 day
		TOTAL	17 days

The total cost of the course amounts at **2,076 euro**.

+ Course structure

- **Duration:** 6 months in total: 5 months theoretical Modules (17 days) and 3 weeks of Practice.
- Timeframe: See publication on webpage, organized in 6 Modules.
- **Examination:** Within first two weeks after finishing the theoretical modules
- **Practice:** After successful passing of the examination, practice is organized from EQSC without separation from work, in agreement with the participants
- Course hours: Twice per week: on Wednesdays 16.30 20.00 and Fridays 16.30-20.30.
- **Language:** Base language of the course, is English. Albanian Lecturers will facilitate lessons in specific cases, also in Albanian language.
- **Materials**: Provided by the Academy printing outs or/and electronic form, in English, according to specific subjects.



+ Who can participate?

People who are responsible for the integration and further development of management systems, such as:

- Auditor's to be / Auditors in different disciplines
- Consultants of Management Systems
- Experts of Management Systems
- Production Managers
- Business Owners and Managers

The course is offered for maximum 8 participants. For more than 8 participants, specific arrangements can be made regarding venue, time and costs.

+ Services

- The lecturers of the EQSC Academy are recognized by Quality Austria, enabling you to qualify to a high professional standard.
- Course materials include:
 - PPT presentation,
 - Case studies and exercises.

+ Attendance / Knowledge control

• Participants have to attend at least 80% of the course time.

+ Prerequisites

- Qualified and relevant professional experience is advantageous.
- Knowledge of English language.
- Mastery of the materials for the all modules, depending on the respective focus (see structure of the course series)



1. Course Description IMS: Integrated Management Systems

- <u>Duration</u>: 3 days

The goal is to put diploma holders in the position to understand their organisation as a system, to recognise the functions and potentials of management systems, to implement the integration of management systems and to develop them further.

2. Course Description UMS: Environmental Management Systems

- <u>Duration</u>: 3 days

Participants learn the requirements of ISO 14001 and EMAS regulations for constructing an environmental management system. They know how to formulate and pursue environmental objectives as well as how to identify and assess environmental aspects.

3. Course Description IMSR: Integrated Management Systems -Environmental Law

- <u>Duration</u>: 2 days

The ISO 14001 and EMAS as well as the ISO 45001(previous OHSAS 18001) require the fulfilment of statutory requirements. This course focuses on the development and implementation of a systematic procedure for recognising statutory and regulatory requirements and for assessing their impact on the organisation.

4. Course Description IMSA: Integrated Management System – Methods and Tools

- <u>Duration</u>: 3 days

This course teaches the best possible application of tools and methods for building, integrating and optimising management systems.



5. Course Description UMPRA: Environmental Management in Practice

- <u>Duration</u>: 3 days

The course gives you possibility to recognize ecological interrelations, evaluate environmental trends, prepare material and energy balances and derive potentials for energy efficiency and possible savings.

6. Course Description IMSO: Integrated Management System – Organization Development

- <u>Duration</u>: 3 days

This course teaches know-how regarding essential management methods in IMS-organisations and highlights the interactions and correlations in systems.



7. Course Content

	Integrated Management System – Requirements (IMS)
0	Overview
0	
	CONTENT OVERVIEW OF MATERIALS AND TIME
	EXPLANATION OF EXAMINATION
	LIST OF ICONS
1	System documentation
	SYSTEM DOCUMENTATION
	 Document types
	Document categories
	Document pyramid MANUAL
	REPRESENTATION OF THE OVERALL CONTEXT OF PROCESS DESCRIPTION, PROCEDURES AND WORK INSTRUCTION
	PROCESS DESCRIPTION
	PROCEDURE
	 Flow charts
	 Recommended regulation for the application of flow charts
	Example of a flow chart
	 Recommended structure of content when creating a procedure WORK INSTRUCTION
	MATURITY LEVEL OF DOCUMENTED INFORMATION
	IMPORTANT ASPECTS RELATED TO PREPARATIOM OF DOCUMENTS
2	Process Management
	TERMS / DEFINITIONS
	ORGANIZATIONAL STRUCTURE VS. PROCESS ORGANIZATION
	PROCEDURE VS. PROCESS
	ADVANTAGES OF PROCESS ORIENTATION
	GROUPING OF PROCESSES
	PROCESS MAP
	PRINCIPLES OF PROCESS MANAGEMENT
	Process identification
	 Process modelling
	 Roles, responsibilities and authorities
	 Performance indicators, monitoring and measurement
	 Process monitoring
	 Process control and process regulation
	 Addressing risks and opportunities
	 Process evaluation
	 Process improvement
	 Process documentation
	Turtle diagram
	PROCESS SEQUENCE, PROCESS INTERFACES AND PROCESS INTERACTIONS
	PROCESS VERSUS PROJECT
3	Standards and Certification
	STANDARDS
	OTHER STANDARDS
	DIRECTIVES
L	



	CERTIFICATION
	Requirements for Certification Bodies
	 Overview of the main requirement models for system certification
	 Procedure of a system certification acc. to ISO / IEC 17021
	 Illustration of a sample certificate
	ACCREDITATION
	NOTIFICATION
4	Management systems and their integration
4	MANAGEMENT SYSTEMS
	MODELS FOR THE INTEGRATION OF MANAGEMENT SYSTEMS (GENERIC MANAGEMENT)
	 Dimensions of the integration of management systems Tacknicklintegration of management systems
	Technical integration of management systems
F	GENERAL ADVANTAGES OF INTEGRATED MANAGEMENT SYSTEMS
5	Risk Management
	INTRODUCTION RISK MANAGEMENT
	APPLICATION OF RISK MANAGEMENT
	 Areas of application
	Types of risk
	THE RISK MANAGEMENT PROCESS
	 Risk assessment
	Risk treatment
~	Risk monitoring
6	Moderation, visualization and presentation
	MODERATION
	 Preparing the moderation
	 Conducting the moderation
	 Follow-up of the moderation
	VISUALIZATION
	 Components of visualization
	 Composition of visualization
	 Tips for visualization
	PRESENTATION
	 Preparing the presentation Conclusion the superscription
	Conducting the presentationFollow-up of the presentation
	Environmental Management Systems (UMS)
1	Introduction, Standards and Regulations for Enviromental Management (ISO 14001/EMAS)
	HISTORY OF ENVIRONMENTAL PROTECTION
	ENVIRONMENTAL MANAGEMENT SYSTEMS
	STANDARDS AND REGULATIONS FOR ENVIRONMENTAL MANAGEMENT
	EMAS REGULATION
	ISO 14000 FAMILY
	HIGH LEVEL STRUCTURE (HLS) OF THE REVISED ISO MANAGEMENT STANDARDS WORKING
	WITH STANDARDS
2	ISO 14001:2015 Structure, Context of the organization, Leadership
	STRUCTURE OF ISO 14001:2015
	 PDCA model for environmental management systems



Scope

Structure of ISO 14001

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	Terms and definitions
	 Essential differences compared to ISO 14001:2004 (without Annex SL)
	 Transition from ISO 14001:2004 to ISO 14001:2015
	CONTEXT OF THE ORGANIZATION
	 Understanding the organization and its context
	 Understanding the needs and expectations of interested parties
	 Determining the scope of the environmental management system
	 Environmental management system
	LEADERSHIP
	 Leadership and commitment
	 Environmental policy
	 Organizational roles, responsibilities and authorities
3	ISO 14001:2015 Planning
	INTRODUCTION
	PLANNING – THE PROCESS OF SETTING OBJECTIVES AND TARGETS IN THE EMS
	 Planning as a Key Process
	ACTIONS TO ADDRESS RISKS AND OPPORTUNITIES
	 Environmental aspects
	 Compliance obligations
	 Planning actions
	Environmental objectives and planning to achieve them (environmental management
	programs)
	ECO-CONTROLLING
	 Benefits that can be drawn from environmental indicators
	 Categorization of the environmental indicators
4	ISO 14001:2015 Resources, Competence and Awareness, Communication and Docu- mented
	Information, Operation, Performance Evaluation, Improvement
	SUPPORT (CLAUSE 7)
	 Resources
	Competence
	 Awareness
	Communication
	 Documented information
	OPERATION (CLAUSE 8)
	Operational planning and control
	 Emergency preparedness and response
	PERFORMANCE EVALUATION (CLAUSE 9)
	 Monitoring, measurement, analysis and evaluation
	 Evaluation of compliance
	 Internal audit
	 Management review
	IMPROVEMENT (CLAUSE 10)
	Occupational Safety Law and Environmental Law (IMSR)
1	Environmental Law – Day 1
-	



INTRODUCTION

- Function of law
- Law and management systems
- What is "environmental law?"
- What is "OH&S (occupational health and safety) law?"
- Hierarchical structure of legal order
- Relationship between national law and law of the European Union

OVERVIEW OF ENVIRONMENTAL LAW

- Waste law
- Facility law
- Water and sewage
- Forestry law
- Chemicals
- Energy efficiency
- Prevention of air pollution ("Clean Air")
- Nature protection and conservation
- Environmental Management Act 2001
- Environmental Information Act
- Electricity law
- OVERVIEW OF OCCUPATIONAL HEALTH AND SAFETY LAW
 - Labor Protection Act
 - Workplace and workstation
 - Machinery and tooling
 - Operating Materials
 - Organizational measures
 - Legal sources

COMPETENCE AND RESPONSIBILITY, PUBLIC AUTHORITIES AND PROCEDURES

- Competence and responsibility of public authorities
- The term of party
- The course of a procedure
- Right to view files
- Party hearing and oral negotiation
- Right to refuse to testify of the witnesses
- The ruling / administrative decisions
- Legal remedy of appealing against an administrative decision

HANDLING LEGAL TEXTES

- Relevance in terms of the contents
- Relevance in terms of time

COMPETENT PERSONS AND THEIR RESPONSIBILITY

- Administrative penalties
- Person responsible in terms of administrative penal law
- Compensation for damage
- Environmental penal law
- Responsibility of legal entities
- Environmental liability
- List of the most important competent persons
- Amount of administrative penalties



2	Environmental Law - Day 2	
	MANAGEMENT OF ADMINISTRATIVE DECISIONS	
	 Administrative decisions in general 	
	 The administrative decision stating the permit of a facility 	
	 Management of the administrative decisions 	
	 Systematics of filing and administration 	
	 Filing the administrative decisions 	
	REVIEW OF CONSENSUS	
	 Review of administrative decisions 	
	 Review of additional burdens 	
	LEGAL SELF-INSPECTION	
	§ 82b Trade Regulation Art	
	§ 134 Act on Water Law	
	 Other legal duties of inspection 	
	DUTIES OF REPORTING, INSPECTION AND DOCUMENTATION	
	 Refrigeration plants 	
	 Combustion and incineration plants 	
	 Electrical plants 	
	§ 13 Environmental Information Act	
	 Other duties of inspection and documentation 	
	 Other duties of documentation 	
	 Other duties of reporting 	
	ACCESS TO ENVIRONMENTAL INFORMATION	
	 Environmental condition 	
	 Environmental information in the web 	
	Integrated Management System – Methods and tools (IMSA)	
0	Overview	
	CONTENTS	
	OVERVIEW OF MATERIAL AND TIME	
1	LIST OF ICONS Methods for management systems	
	Methods for management systems	
	THE 5S METHOD	
	THE 5S METHOD • What does 5S stand for?	
	 THE 5S METHOD What does 5S stand for? Benefits of the 5S Method 	
	 THE 5S METHOD What does 5S stand for? Benefits of the 5S Method Implementation of the 5S Method in practice 	
	 THE 5S METHOD What does 5S stand for? Benefits of the 5S Method Implementation of the 5S Method in practice FMEA 	
	 THE 5S METHOD What does 5S stand for? Benefits of the 5S Method Implementation of the 5S Method in practice FMEA Reasons for the application of FMEA 	
	 THE 5S METHOD What does 5S stand for? Benefits of the 5S Method Implementation of the 5S Method in practice FMEA Reasons for the application of FMEA Disadvantages of FMEA 	
	 THE 5S METHOD What does 5S stand for? Benefits of the 5S Method Implementation of the 5S Method in practice FMEA Reasons for the application of FMEA Disadvantages of FMEA Types of FMEA 	
	 THE 5S METHOD What does 5S stand for? Benefits of the 5S Method Implementation of the 5S Method in practice FMEA Reasons for the application of FMEA Disadvantages of FMEA Types of FMEA Temporal application of FMEA 	
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CREATIVITY TECHNIQUES Brainstorming Mindmapping Cause-Effect-Diagram (Ishikawa, Fishbone Diagram) 5 Whys PROBLEM SOLVING WITH 8D AND 4D 8D problem solving method 4D problem solving method 2 Audits WHAT IS AN AUDIT? Reasons for conducting an audit Types of audits AUDIT PROCESS Establishing the audit program Preparing the audit Conducting an audit on-site Preparing the audit report Initiate audit follow-up action COMPETENCE OF AUDITORS Personal behavior Knowledge and skills 3 Legal aspects Has to be adapted to national law. Environmental Management in Practice (UMPRA) 1 Environmental Management in Practice – Module Ecology COURSE "ECOLOGY" WHAT IS ECOLOGY? Ecology, Environment, Environmental Protection INTERNATIONAL ENVIRONMENTAL INITIATIVES ECOLOGY AND ENVIRONMENTAL MANAGEMENT Revision ISO 14001:2015 - The organization and its context Requirements placed on the environmental auditor Implementation of the environmental management system **ECOSYSTEMS** Elements of the ecosystems The food chain Material cycles Cultural ecosystems Ecosystems and management systems ECOLOGICAL IMPACTS POLLUTANTS Air pollution Pollution of water bodies Industrial pollutants **RESOURCE CONSUMPTION** 2 **Environmental Economy** ENVIRONMENTAL ECONOMY – DEFINITION AND DELIMITATION



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	NIPT: L41504015F
 Macro-Economic Environmental Economics	
 Internal Environmental Economics 	
ENVIRONMENTAL MANAGEMENT ACCOUNTING	
 Introduction 	
 Financial Accounting 	
 Cost Accounting 	
 Environmental Management Accounting (EMA) acc. to IFAC 	
 Steps at Environmental Management Accounting 	
 Material balance sheet 	
 Defining facilities affecting the environment 	
 Identification of environmental cost types 	
 Defining the environmental media 	
 Acquisition of the Environmental Costs 	
 Calculation of environmental costs 	
COST-BENEFIT ANALYSIS	
ECOSYSTEM SERVICES UND NATURAL CAPITAL	
 Introduction 	
 Economic Assessment of Ecosystem Services 	
 Natural Capital Accounting 	
 Case Study: Wetland Restoration 	
ENVIRONMENTAL PERFORMANCE EVALUATION	
Environmental Technology	
INITIAL SITUATION	
PROCESS ENGINEERING – BASICS	
 Unit operations of process engineering 	
EXAMPLES OF APPLICATION OF TECHNOLOGIES	
 Prevention of waste and emissions 	
 Reduction of waste and emissions 	
Internal recycling	
Other recycling	
ENERGY TECHNOLOGY / MANAGEMENT	
 Strategies for optimizing energy 	
 Energy efficiency in companies Denovemble Energy 	
Renewable Energy	
Energy Management MEASUREMENT TECHNOLOGY	
General information	
 General mormation Measurement methods 	
ALTERNATIVE CONCEPTS	
 Circular economy Zero Emissions 	
 Zero Emissions Networks 	
 Networks Urban Mining 	
SOURCES AND LINKS	
Integrated Management System - Corporate Development (IMSO)	
Overview	



	CONTENT
	OVERVIEW OF MATERIALS AND TIME
	AUTHORS
1	Vision, Mission, Policy, Strategy, Objectives, Processes
	INTRODUCTION
	ESSENTIAL TERMS
	ORGANIZATION - MISSION - VISION - STRATEGY - POLICY – OBJECTIVE – PROCESSES
	 Organization
	 Mission – Vision
	 Strategy
	 Policy
	 Objectives
	 Processes
	RELATIONSHIP OF BUSINESS DEVELOPMENT TERMS
	GROUP WORK
	KNOWLEDGE CHECK
2	Determining the relevant context and Addressing risks and opportunities
_	CONTEXT OF THE ORGANIZATION
	 Understanding the organization and its context
	 Understanding the needs and expectations of interested parties
	PURPOSE OF DEALING WITH THE CONTEXT
	 Process of the strategic management
	 Control loop of context work
	METHODS AND EXAMPLES OF USE
	 Determining the external and internal issues and interested parties
	 Determining internal issues
	 Evaluation of relevance of external and internal issues
	 Evaluation of relevance of interested parties
	 Requirements of relevant interested parties
	RESULTS OF THE CONTEXT AND THEIR BENEFITS
	GROUP WORK
	KNOWLEDGE CHECK
3	Planning and implementing changes to the Management System
	INTRODUCTION
	INTERRELATION
	SYSTEMIC RELATION / TERMS
	CHANGES
	 Changes within the organization
	 Changes from outside the organization
	 Sources of error during change
	 Objectives and benefits
	NORMATIVE REQUIREMENTS Q/E/S/En
	 ISO 9001:2015
	 ISO 14001:2015
	 ISO 45001:2018
	 ISO 50001:2018
	IMPORTANT PHASES OF THE CHANGE PROCESS



	METHODS IN CHANGE MANAGEMENT
	GROUP WORK
	KNOWLEDGE CHECK
4	Competence
	INTRODUCTION
	DEFINITION OF COMPETENCE
	 Definition of competence – Psychology
	 Definition of competence – Educational theory
	 Definition of competence – Organizational theory
	 Definition of competence – ISO 9000
	 Other terms related to competence
	NORMATIVE AND INTERPREATION OF REQUIREMENTS
	IMPLEMENTATION POSSIBILITIES, MODELS AND METHODS
	 Competency Atlas
	Competency Matrix
	Shop floor matrix
	 Personal development meetings (employee appraisals)
	Training plan
	KNOWLEDGE CHECK
5	Management review
	INTRODUCTION
	INTERRELATION
	OBJECTIVES AND BENEFITS OF MANAGEMENT REVIEW
	 Management review objectives
	 Benefits of the management review
	 Tips for conducting a management review
	IMPLEMENTATION ERRORS
	NORMATIVE REQUIREMENTS Q/E/S/En
	 Normative requirements – Inputs
	 Inputs from ISO 9001
	 Inputs from ISO 14001
	 Inputs from ISO 45001
	 Inputs from ISO 50001
	 Examples
	CARRYING OUT THE MANAGEMENT REVIEW
	PLANNING THE MANAGEMENT REVIEW
	 Input factors for the Management Review
	 Evaluation of the Management Review
	 Management Review Decision
	PLANNING ACTIONS IN THE COURSE OF THE MANAGEMENT REVIEW
	 Suitability
	 Adequacy
	Effectiveness
	TYPES OF DOCUMENTATION
	GROUP WORK
	KNOWLEDGE CHECK



6	EFQM Model
	INTRODUCTION
	DESIGN OF THE EFQM MODEL
	 Direction
	 Execution
	 Results
	THE EFQM DIAGNOSTIC TOOL: RADAR
	 Difference Certification vs. EFQM Assessment
	KNOWLEDGE CHECK

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8. Examination: <u>"Environmental Manager"</u>

+ Description of the Examination

The contents of the examination refer to the courses IMS, UMS, IMSR, IMSA, UMPRA and IMSO. Examination might take time for more than 1 day.

+ Prerequisites

- Qualification in the courses: IMS, UMS, IMSR, IMSA, UMPRA and IMSO.
- 4 years of practical professional experience with two of these in environmental management.

+ Format of Examination

The examination consists of two parts:

- Written Examination: multiple-choice questions and takes 60 minutes.
- Oral Examination consists of:
 - o Moderation of a case example, which takes 1.5 hours
 - Presentation of a case example 10 minutes (+ 2 minutes)
 - Three expert questions (oral) approx. 10minutes.

+ Certificate

Issued Certificate: EOQ Environmental Manager.

If the proof of practical experience cannot be provided before the examination, participation in the examination is still possible. In this case, the certificate applicant will receive a certificate as "Environmental Manager Candidate" if s/he passes the examination. As soon as we receive the missing proof of practice, the certificate will be re-issued free of charge.

+ Validity of qualification

Validity of qualification "Environmental Manager", lasts 3 years from the moment of the issuing of the certificate.

+ Criteria for extension of validity

- Proof (e.g. letter from employer, interim certification, self-declaration) about 2 years of professional practice in the field of environmental management within the last 3 years.
- Refresher course for Integrated Management Systems (RIMS) or appropriate qualityaustria training