



Department of Energy
Washington, DC 20585

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MEMORANDUM FOR **DAVID W. GEISER, DIRECTOR**
 OFFICE OF LEGACY MANAGEMENT

FROM: **THOMAS C. PAULING, ACTING DIRECTOR** ✓
 OFFICE OF BUSINESS OPERATIONS
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SUBJECT: Declaration that the Office of Legacy Management Environmental
 Management System Conforms to the ISO 14001 Standard

This memorandum documents that the Environmental Management System (EMS) for the U.S. Department of Energy Office of Legacy Management conforms to the International Organization for Standardization's (ISO) 14001:2004 standard, on the basis of the results of a formal audit by a qualified party outside the control or scope of the EMS, and of my oversight of the contractor's EMS at this site. This satisfies the requirement of DOE Order 436.1, §§ 4.c.(3) and 5.e.(2).

In particular:

- (a) A formal audit of the EMS was conducted from April 6-9 and 13-14, 2015, by a qualified party outside the control or scope of the EMS per DOE O 436.1 A §§ 4.c.(3) and 5.e.(2). The audit report is attached.
- (b) The appropriate contractor senior management and/or DOE management have recognized and addressed the findings of the audit per DOE O 436.1 §§ 4.c.(3) and 5.e.(2).
- (c) The senior contractor manager accountable for implementation of the EMS has declared conformance of the joint EMS to these requirements.

The scope of the EMS includes all LM personnel who perform work related to the LM mission. Thus, any activities that can affect the environment and are within the area of influence of the employees are considered inside the scope of the EMS.

Attachment

