

ENVIRONMENTAL MANAGEMENT SYSTEM GAP ANALYSES CFB GANDER 9 WING, GANDER, NEWFOUNDLAND, CANADA



OCL Group was retained to conduct an Environmental Management System Gap Analyses of the present environmental management of environmental aspects at 9 Wing. The objective of the Gap Analyses was to determine the conformance of the Base and surrounding facilities (Grand Falls Armory, Cornerbrook Armory and Stephenville Armory) environmental management system with the criteria of ISO 14001. The Gap Analyses was to determine missing elements of the system and provide recommendations to close the gap between the present system and a fully implemented EMS. Activities were conducted on-site at each armory and at the main Base. An extensive documentation review was conducted, interviews were undertaken, records were accessed to ascertain compliance with regulations; full site visits were conducted. The outcome of the project included a full report which provided an overview of the requirements of the standard under each element and sub-element; the current status of elements or system at 9 Wing; a discussion of the gap between programs, elements etc. present at 9 Wing; and the required actions to be undertaken to bring the element to the required ISO 14001 standard; a gap analyses of the sustainable development strategy (SDS) as it applied to 9 Wing complete with assessment of applicability, identification of targets, assessment of current status, identification of gaps and provision of recommendations to close the gap; report of site visit observations of particular concern complete with recommendation for corrective action; development of a procedure for identification of objectives and targets; and development of a format for a Records master List.

Client: Dept of National Defence