

## Environmental Management System Implementation in the Federal Government

### CURRENT STATUS BASED ON CY 2002 METRICS

FUTURE ANALYSIS OF PROGRESS WILL BE BASED ON UPDATED METRICS

	CIA	DOE	EPA	GSA	NASA	STATE	TVA	USPS	DOC	DOI	DOJ	DOT	HHS	USDA	VA	DOD	DOTr
<b>Policy Signed and Communicated</b>	3	5	5	3	5	3	5	3	5	5	3	5	4	2	2	5	5
<b>Facilities Defined</b>	5	5	5	5	5		5	2	4	4	1	4	4	1	2	4	
<b>Resources Identified</b>	3	3	4	4	5		3	3	2	3	1	2	3	2	4	4	
<b>Guidance Identified</b>	5	4	5	3	5		5	5	5	5	2	5	4	3	2	3	
<b>Senior Management Training</b>	3	5	5	2	5		5	2	3	3	2	1	2	1	3	3	
<b>Compliance Audit Program</b>	4	5	5	2	5	3	5	5	2	5	2	4	1	3	2	4	

#### Key to 2002 Metrics Values

FORMAL EMS POLICY SIGNED (and COMMUNICATED)?	APPROPRIATE FACILITIES DEFINED? (Number of facilities)	EMS RESOURCES IDENTIFIED?	EMS IMPLEMENTATION GUIDANCE IDENTIFIED?	SENIOR MANAGEMENT TRAINING PROVIDED OR PLANNED	COMPLIANCE AUDIT PROGRAM IMPLEMENTED?
5 = Agency EMS Policy signed (or equivalent) and communicated 4 = EMS Policy formal and signed 3 = EMS Policy in draft or recent general environmental policy 2 = General environmental policy in draft or dated 1 = no action	5 = Process or criteria for appropriate facilities formally defined and facilities identified 4 = Final process and criteria for appropriate facilities defined 3 = Criteria for appropriate facilities defined in draft 2 = Appropriate facilities applicability under review 1 = no action	5 = Dollar and FTE resources identified at facility level 4 = Dollar and FTE resources identified at agency/bureau level 3 = Dollar and FTE resources considered "operational" 2 = Need for dollar and FTE resources recognized 1 = no action	5 = Final agency EMS guidance selected or prepared 4 = Agency EMS guidance in draft 3 = Generic EMS guidance and tools in use or under development 2 = Agency EMS guidance development under review 1 = no action	5 = SR management EMS training developed / training provided 4 = SR management EMS training developed / training scheduled 3 = SR management EMS training under development 2 = SR management EMS training development under review 1 = no action	5 = Compliance audit protocols in place - regular audits - EMS factors considered in audit 4 = Compliance audit protocols in place - 3 = Compliance audit tools in place 2 = Compliance program development under development 1 = no action