



SUPREME AUDIT OFFICE

## An Environmentally Friendly Office



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SUPREME AUDIT OFFICE  
OF POLAND  
[www.nik.gov.pl](http://www.nik.gov.pl)

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# Supreme Audit Office – An Environmentally Friendly Office

- The Supreme Audit Office of Poland (NIK) was granted the ISO 14001 certificate for its Environmental Management System (EMS) in July 2011



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- The NIK's EMS was established at the beginning of 2010 after a two-year planning and training stage.
- The EMS operates in the headquarters, 16 regional branches and the training centre.



# Supreme Audit Office – An Environmentally Friendly Office



## CERTYFIKAT

Germanischer Lloyd Polen Sp. z o.o. Oddział Warszawa, 00-876 Warszawa, ul. Ogrodowa 58  
zaświadcza niniejszym, że

**Najwyższa Izba Kontroli**  
ul. Filtrowa 57, 02-056 Warszawa, Polska

dla zakresu  
**Kierowanie podstawowymi rodzajami działalności publicznej**

wprowadziła i stosuje system zarządzania środowiskowego.

Audyt przeprowadzony przez Germanischer Lloyd Polen Sp. z o.o. Oddział Warszawa wykazał, że system zarządzania środowiskowego spełnia wymagania normy:

**ISO 14001:2004**

Certyfikacja obejmuje lokalizacje wymienione na następnej stronie.

Niniejszy certyfikat jest ważny od dnia 18.07.2011 do dnia 17.07.2014  
Warszawa, dnia 18.07.2011

Wydanie nr 1. Certyfikowany od lipca 2011

Certyfikat nr EMS – 395 GL

  
AC 112  
EMS

  
Dagmara Zygoska

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## CERTYFIKAT

Certyfikat nr EMS – 395 GL

**Najwyższa Izba Kontroli**  
ul. Filtrowa 57, 02-056 Warszawa, Polska  
**ISO 14001: 2004**

Zakres certyfikacji:  
**Kierowanie podstawowymi rodzajami działalności publicznej.**

Lokalizacje:

Delegatura w Białymstoku	ul. Akademicka 4, 15-950 Białystok
Delegatura w Bydgoszczy	ul. Waly Jagiellońskie 12, 85-950 Bydgoszcz
Delegatura w Gdańsku	ul. Waly Jagiellońskie 36, 80-853 Gdańsk
Delegatura w Katowicach	ul. Powstańców 29, 40-039 Katowice
Delegatura w Kielcach	Al. Tysiąclecia Państwa Polskiego 4, 25-520 Kielce
Delegatura w Krakowie	ul. Łobzowska 67, 30-038 Kraków
Delegatura w Lublinie	ul. Okopowa 7, 20-001 Lublin
Delegatura w Łodzi	ul. Kilńskiego 210, 90-980 Łódź
Delegatura w Olsztynie	ul. Artyleniska 3e, 10-950 Olsztyn
Delegatura w Opolu	ul. Krakowska 28, 45-075 Opole
Delegatura w Poznaniu	ul. Dożynkowa 9H, 61-662 Poznań
Delegatura w Rzeszowie	ul. Kraszewskiego 8, 35-016 Rzeszów
Delegatura w Szczecinie	ul. Jacka Odrowąża 1, 71-420 Szczecin
Delegatura w Warszawie	ul. Filtrowa 57, 02-056 Warszawa
Delegatura we Wrocławiu	ul. J. Pilsudskiego 15/17, 50-044 Wrocław
Delegatura w Zielonej Górze	ul. Podgórna 9a, 65-213 Zielona Góra
Ośrodek Szkoleniowy	05-180 Pomiechówek, Golawice Drugie

  
AC 112  
EMS

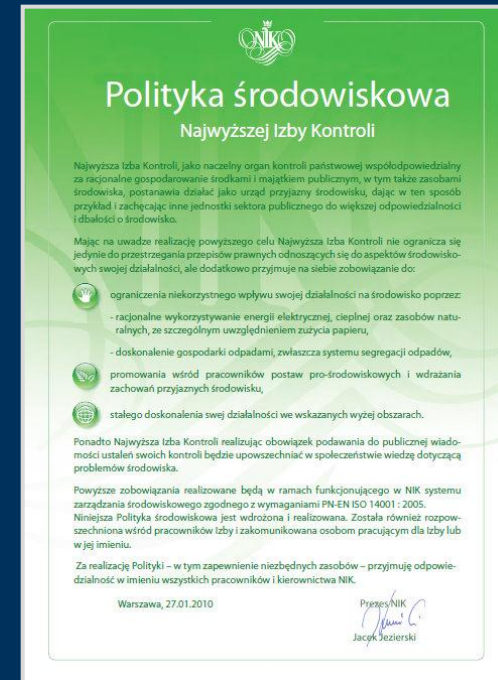
  
Dagmara Zygoska

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# Supreme Audit Office – An Environmentally Friendly Office

The scope, organisation and main objectives of the EMS have been defined in two basic documents:

- *The NIK's Environmental Policy;*
- The regulation of the President of NIK on the Environmental Management System at the NIK.



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Our major environmental objectives focus on:

- rational use of natural resources by saving energy, water and paper,
- improvement of waste management, especially by increasing the effectiveness of the selective waste collection,
- continuous environmental education of the NIK staff,
- raising environmental awareness of the public through the dissemination of audit reports concerning environmental issues.



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In order to achieve its environmental objectives, NIK:

- developed and implemented necessary procedures,
- identified environmental aspects of its activities,
- set detailed objectives and tasks, as well as programmes of their execution.

Moreover, the President of NIK:

- appointed the EMS Management Representative,
- established the EMS Team.



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In order to ensure the compliance with ISO 14001 and continuous development of the EMS, following activities are undertaken by NIK:

- staff training,
- monitoring of the execution of environmental objectives, tasks and programmes as well as compliance with the legal requirements,
- EMS internal and external audits,
- EMS management reviews.





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The NIK's Environmental Management System has following strengths and achievements:

- renewable energy sources are used for heating in the training centre (solar panels, pellets),
- fewer business trips are made thanks to the use of video-conference system,
- paper consumption dropped thanks to the electronic system of document storage and sharing,
- monitoring of energy, water and paper consumption and waste production is monitored more effectively thanks to the special IT tool,
- staff environmental education is carried out via Intranet.

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