



## Mgr. Natália Maceková

Lead External Auditor ISO 14001:2015 CQI – IRCA  
Lead External Auditor ISO 45001:2018 CQI – IRCA  
Internal auditor ISO 50001:2018  
Internal auditor ISO 9001:2018  
Internal auditor ISO 19011:2018

### Education

- **Environmental Management at the Matthias Bell University, Banská Bystrica, Slovakia**
  - **Bachelor level - Environmental Management of Educational Institutions**
  - **Master level – Environmental Systems Management**
- **Environmental Technologies for the sustainable future** – 1-year course at the Open University in Coventry, U.K.
- First training as Internal Auditor ISO 14001:2004 – U.K., 2006
- Lead external auditor ISO 14001:2015 acc. CQI - IRCA, 2019
- Lead external auditor ISO 45001:2018 acc. CQI - IRCA, 2022

### Work experience & skills

I "discovered" the topic of environmental management first time in Great Britain in 2005, where I worked in the consulting company Hyder Consulting Ltd., Birmingham, focused on environmental protection as a department assistant for two teams and gradually I was **promoted to the position of internal auditor ISO 14001:2004**. I offered my experience to another company, Linford Group Ltd., Lichfield, where I **successfully implemented ISO 14001:2004** and a short article about this success was published in the local newspaper.

I returned to Slovakia in 2007 and I found an EHS job in the German based company OSRAM, a.s. in the manufacturing plant in Nové Zámky, where I worked for 10 years. During the first two years I was in the position of **EHS coordinator** responsible for EMS, chemicals management, EHS reporting, internal audits ISO 14001:2004 and OHSAS 18001:2007. I worked as an **occupational safety technician** and **manager of environmental projects** for employees and local primary and nursery schools. As part of the communication, I was an active contributor of articles on EHS topics to the internal newspapers and coordinated the external communication of these projects with the local media. In the job tender I succeeded to the **corporate position of EHS Process Specialist**, which reported directly to the headquarters in Munich. During 5 years I achieved the position of the **lead auditor of ISO 14001:2004 and OHSAS 18001** and I also conducted **corporate audits at American and Chinese plants**. As part of internal communication for OSRAM World, I created and managed the EHS SharePoint site, was the editor-in-chief of the quarterly EHS Newsletter "OSRAM World" and organized **regional EHS workshops** in the regions of Europe, America and Asia.

**Within a corporate project I and my international team achieved the reduction of the corporate EHS documents by 60 %.**

For the last almost 3 years at OSRAM I have held the position of **EHS Manager** at the Nové Zámky manufacturing plant, during which I and my team **successfully prepared the plant for the ISO 14001:2004 recertification audit with the result of zero non-conformities.**

In 2018 I was offered a **SHE Manager** position at Nestlé Prievidza, where my competence, in addition to the environment agenda, occupational health and safety, fire protection, also included plant safety, civil defense and crisis management. After the recertification audit in my first days of employment **I have successfully restarted the management systems of ISO 14001 and ISO 45001.**

In 2020 I have supported the implementation of **12 WRAP principles** focused on the EHS part and in 2021 **BRC GS** as a project lead.

**Since 2019 I have been working as self-employed for different companies offering my gained experience in ISO 14001:2015, ISO 45001:2018, ISO 50001:2018, ISO 9001:2018 and ISO 19011:2018 in the field of consulting, implementation, gaps analyses, trainings and auditing.**

### Awards

2022 – [Britishpedia](#), presentation of my professional CV as one of the 1500 successful personalities of Czech and Slovak Republics in the [Britishpedia Encyclopedia](#)

### Languages

In addition to my mother tongue - Slovak, I speak fluent English, German and Hungarian.