

I'Anson Bros Ltd

REPORT NO: _____

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ENVIRONMENTAL AUDIT REPORT: Summary

	DESCRIPTION		CLAUSES COVERED		NC REF NOS
			PREVIOUS VISIT	THIS VISIT	
4.1	GENERAL REQUIREMENTS				
4.2	ENVIRONMENTAL POLICY				
4.3	PLANNING				
	4.3.1	Environmental Aspects			
	4.3.2	Legal Requirements			
	4.3.3	Objectives, Targets & Programme			
4.4	IMPLEMENTATION AND OPERATION				
	4.4.1	Resources, Roles, Responsibility & Authority			
	4.4.2	Competence, Training & Awareness			
	4.4.3	Communication			
	4.4.4	Documentation			
	4.4.5	Document Control			
	4.4.6	Operational Control			
	4.4.7	Emergency Preparedness & Response			
4.5	CHECKING				
	4.5.1	Monitoring & Measurement			
	4.5.2	Evaluation of Legal Compliance			
	4.5.3	Non-conformity, Corrective & Preventative Action			
	4.5.4	Control of Records			
	4.5.5	Internal Audit			
4.6	MANAGEMENT REVIEW				

SIGNED:

 Departmental Head

 Auditor

 Date of Audit

COPIES: Note: It is the Lead Auditor's responsibility to ensure copies are circulated

 DEPARTMENTAL HEAD
 OPERATIONS MANAGER
 EMS CO-ORDINATOR

Authorised: Operations Manager

Form: IEAS

Version 1