

**l'Anson Bros Ltd**  
**ENVIRONMENTAL AUDIT ASSESSMENT**
**LOCATION:** Dalton Mill

**Date of Audit:** \_\_\_\_\_

**AUDITOR BEING ASSESSED:** \_\_\_\_\_

Please return this form to the EMS Co-ordinator as soon as possible. Your comments will be used to assess the auditing procedure and will help in future planning.

	<b>Please circle the appropriate response:</b>	<b>Comments (please always comment if you have marked 3 or 4)</b>							
<b>1.</b>	How would you rate the Auditors' understanding of the process:								
	<table style="width: 100%; text-align: center;"> <tr> <td>1</td> <td>2</td> <td>3</td> <td>4</td> </tr> <tr> <td>Excellent</td> <td>Good</td> <td>Satisfactory</td> <td>Unsatisfactory</td> </tr> </table>	1	2	3	4	Excellent	Good	Satisfactory	Unsatisfactory
1	2	3	4						
Excellent	Good	Satisfactory	Unsatisfactory						
<b>2.</b>	Was a clear plan drawn up and adhered to?								
	<table style="width: 100%; text-align: center;"> <tr> <td>1</td> <td>2</td> <td>3</td> <td>4</td> </tr> <tr> <td>Entirely</td> <td>Mostly</td> <td>Partly</td> <td>Not at All</td> </tr> </table>	1	2	3	4	Entirely	Mostly	Partly	Not at All
1	2	3	4						
Entirely	Mostly	Partly	Not at All						
<b>3.</b>	The Auditors kept to an agreed timetable:								
	<table style="width: 100%; text-align: center;"> <tr> <td>1</td> <td>2</td> <td>3</td> <td>4</td> </tr> <tr> <td>Entirely</td> <td>Mostly</td> <td>Partly</td> <td>Not at All</td> </tr> </table>	1	2	3	4	Entirely	Mostly	Partly	Not at All
1	2	3	4						
Entirely	Mostly	Partly	Not at All						
<b>4.</b>	Positive issues were identified:								
	<table style="width: 100%; text-align: center;"> <tr> <td>1</td> <td>2</td> <td>3</td> <td>4</td> </tr> <tr> <td>Entirely</td> <td>Mostly</td> <td>Partly</td> <td>Not at All</td> </tr> </table>	1	2	3	4	Entirely	Mostly	Partly	Not at All
1	2	3	4						
Entirely	Mostly	Partly	Not at All						
<b>5.</b>	The visit was constructive:								
	<table style="width: 100%; text-align: center;"> <tr> <td>1</td> <td>2</td> <td>3</td> <td>4</td> </tr> <tr> <td>Entirely</td> <td>Mostly</td> <td>Partly</td> <td>Not at All</td> </tr> </table>	1	2	3	4	Entirely	Mostly	Partly	Not at All
1	2	3	4						
Entirely	Mostly	Partly	Not at All						
<b>6.</b>	The Report was clear and objective:								
	<table style="width: 100%; text-align: center;"> <tr> <td>1</td> <td>2</td> <td>3</td> <td>4</td> </tr> <tr> <td>Entirely</td> <td>Mostly</td> <td>Partly</td> <td>Not at All</td> </tr> </table>	1	2	3	4	Entirely	Mostly	Partly	Not at All
1	2	3	4						
Entirely	Mostly	Partly	Not at All						
<b>7.</b>	Any Other Comments:								

**Signature** \_\_\_\_\_

**Date** \_\_\_\_\_