

Section No.	Title	Dept/Section	Audit Frequency		Planned Audit												
			Annually	Bi-annually	Month	Jan	Feb	Mar	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
4.4.6	Operational Control																
4.4.7	Emergency Preparedness and Response																
4.5.1	Monitoring and Measurement																
4.5.2	Evaluation of Compliance																
4.5.3	Non-conformity, Corrective Action and Preventive Action																
4.5.4	Control of Records																
4.5.5	Internal Audit																
4.5.6	Management Review																

	Signature	Position	Date
Prepared By		Environmental Management Representative	