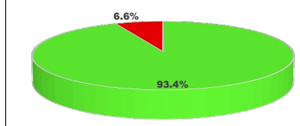
The auditor should review the audit results with the supplier but do not give the supplier a copy of this audit. The audit checklist is the property of your organization.

Supplier Name:	Site / Operations Manager:	Audit Date:
Supplier Location:	Management System Contact:	Auditor Name:

Supplier Audit Result Summary

%	Awarded	Available	OFI	Summary	Status
93%	42	45	3	Environmental Management System	GREEN
93%	14	15	1	Environmental Aspects and Impacts	GREEN
94%	31	33	2	Environmental Compliance Obligations	GREEN
94%	17	18	1	Environmental Operational Controls	GREEN
94%	17	18	1	Waste and Effluent Management	GREEN
93%	14	15	1	Emissions, Energy and Resource Use	GREEN
93%	14	15	1	Hazardous Substances and Chemicals	GREEN
93%	14	15	1	Environmental Emergency Preparedness	GREEN
93%	14	15	1	Environmental Monitoring and Calibration	GREEN
92%	22	24	2	Environmental Competence and Awareness	GREEN
92%	33	36	3	Supply Chain and Life-Cycle Governance	GREEN
93%	28	30	2	Environmental Audit, Corrective Action and Review	GREEN
94%	17	18	1	OH&S Management System and Leadership	GREEN
93%	14	15	1	Hazard Identification and Risk Assessment	GREEN
95%	20	21	1	Safe Systems of Work and Contractor Controls	GREEN
93%	14	15	1	Competence, Consultation and Worker Health	GREEN
92%	11	12	1	Work Equipment and Workplace Conditions	GREEN
94%	17	18	1	Incidents, Emergencies and OH&S Performance	GREEN
93.4%	**353**	**378**	**25**	**Overall**	GREEN
				Complies with Requirements	**93.4%**
				Improvement Needed	**6.6%**



The score is based upon the percentage of questions that conform to the requirements and the percentage that needs improvement. Each client should review how the supplier was evaluated for each question and base sourcing decisions upon the factors that are important to them.

Results	Recommendations
above (minor issues	Processes are effective, or acceptable with minor issues only. Approve as a new supplier, or continue business with the existing supplier; monitor any minor issues for changes and encourage improvement.
below 85% (major	Processes have several major issues. Do not approve. Use this supplier only temporarily and request immediate corrective action using F1020-08 Supplier Corrective Action.

SAMPLE