

DATE:

EMS Internal Audit Findings Matrix

*NOTE – Concerns are categorized as *major*, *minor*, or *observation (obs)*.

FINDINGS	4.2 Environ. Policy	4.3.1 Environ. Aspects	4.3.2 Legal & Other Requirements	4.3.3 Objectives Targets & Programs	4.4.1 Resources Roles Responsibility Authority	4.4.2 Competence Training & Awareness	4.4.3 Comms	4.4.4 EMS Document	4.4.5 Control of Document	4.4.6 Op. Control	4.4.7 Emergency Preparedness & Response	4.5.1 Monitoring & Measurement	4.5.2 Evaluation of Compliance	4.5.4 Control of Records	4.5.5 Intern l Audit	4.6 Mgmt. Review
Capacity Development																
Fee Booth																

FINDINGS	4.2 Environmental Policy	4.3.1 Environmental Aspects	4.3.2 Legal Requirements	4.3.3 Objectives & Targets	4.4.1 Structure & Responsibility	4.4.2 Training Awareness & Competence	4.4.3 Communi- cation	4.4.4 EMS Document.	4.4.5 Document Control	4.4.6 Operational Control	4.4.7 Emergency Preparedness & Response	4.5.1 Monitoring & Measuremt.	4.5.2 Nonconform. & Corrective & Preventive Action	4.5.3 Records	4.5.4 EMS Audit	4.6 Mgmt. Review
Administration																
Contractor																
Disposal Operations																
EMR																

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Biological Services																
Landfill Gas & Groundwater																
Greens Processing																
Surface Maintenance																