



Audit Table

| REPORT NO.: | DATE: | LEAD AUDITOR: | | | | | | | | | | |
|--|------------------|--|-----------|--------|-------------|-----------------------|-------------------------|--------------|-----|--------------------|-------------|--|
| ISO 14001 Standard Elements | Audited Sections | | | | | | | | | | | |
| | Administration | Biological Services Disposal Operations | Fee Booth | Greens | Groundwater | Inactive Landfills | Landfill Engineering | Landfill Gas | EMR | Deputy Director | Contractors | |
| 4.2 Environmental Policy | | | | | | | | | | | | |
| 4.3.1 Environmental Aspects | | | | | | | | | | | | |
| 4.3.2 Legal and Other Requirements | | | | | | | | | | | | |
| 4.3.3 Objectives and Targets | | | | | | | | | | | | |
| 4.4.1 Resources, Roles, Responsibility and Authority | | | | | | | | | | | | |
| 4.4.2 Competence Training and Awareness | | | | | | | | | | | | |
| 4.4.3 Communication | | | | | | | | | | | | |
| 4.4.4 EMS Documentation | | | | | | | | | | | | |
| 4.4.5 Control of Documents | | | | | | | | | | | | |
| 4.4.6 Operational Control | | | | | | | | | | | | |
| 4.4.7 Emergency Preparedness and Response | | | | | | | | | | | | |
| 4.5.1 Monitoring and Measuring | | | | | | | | | | | | |
| 4.5.1.1 Equipment Calibration | | | | | | | | | | | | |
| 4.5.2 Evaluation of Compliance | | | | | | | | | | | | |
| 4.5.3 Nonconformity, Corrective Action and Preventive Action | | | | | | | | | | | | |
| 4.5.4 Control Records | | | | | | | | | | | | |
| 4.5.5 Internal Audit | | | | | | | | | | | | |
| 4.6 Management review | | | | | | | | | | | | |