



ENVIRONMENTAL MANAGEMENT SYSTEM Internal Audit Report

Audit Date:
Supervisor/Contact:
Auditors:

Section(s) Audited:

*The following is a detailed internal audit report as required and defined by procedure
EMS-0100.0011 of the City's Environmental Management System.*

- I. Environmental Policy:** In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:
- II. Environmental Aspects:** In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:
- III. Critical Control Points:** In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:
- IV. Legal & Other Requirements:** In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:
- V. Objectives and Targets:** In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:
- VI. Structure and Responsibility:** In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:
- VII. Training, Awareness, Competence:** In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:

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- VIII. Communication Programs:** In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:
- IX. Public Participation:** In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:
- X. EMS Documentation:** In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:
- XI. Document Control:** In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:
- XII. Operational Control:** In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:
- XIII. Emergency Preparedness Response:** In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:
- XIV. Monitoring and Measurement:** In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:
- XV. Evaluation of Compliance:** In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:
- XVI. Corrective/Preventative Action Program:** In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:
- XVII. Records:** In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:

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Comments:

XVIII. EMS Audit Program: In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:

XIX. Biosolids Performance Report: In Conformance Not in conformance
 Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:

XX. Management Review – ISO 14001: In Conformance Not in conformance Not Audited
Findings-C/PAR#s:
Opportunities for Improvements:
Comments:

Auditor Signature _____ Date _____
Auditor Signature _____ Date _____
Auditor Signature _____ Date _____