



**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 _____