

EF13 – Annual Review Agenda

- 1 Attendance/apologies
- 2 Review of previous minutes
- 3 Objectives of management review
- 4 Review of last 12 months
- 5 External audits/certification
- 6 Site audits/inspections
- 7 Compliance audit
- 8 System audits
- 9 Complaints/incident register
- 10 Emergency drill/training
- 11 EMS policy and procedures
- 12 Objective and targets
- 13 Review of significant environmental aspects
- 14 AOB

