

EF12 – EMS Audit Schedule

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Environmental policy												
Aspects and impacts												
Legislative requirements												
Objectives and targets												
Management programme												
Structure/responsibility												
Training												
Communication/complaints												
Document control												
Operational control												
Emergency plans												
Monitoring and measurement												
Non-conformance/corrective action												
Records												
Audits												
Management review												

