

JEMS Environmental - EMS Internal Audit Schedule 2022 - First Milk ETP

Rev 5 - 12.12.20

Environmental Management Procedure	EP	Jul	Aug	Sep	Oct	Nov	Dec							
Spill Preparedness	EP01													
Communications	EP02													
Waste Segregation & Management	EP03													
Energy Conservation	EP04													
Water Conservation	EP05													
Environmental Aspects Assessment	EP06													
Legal & Evaluation of Compliance	EP07													
SUPPORTING SYSTEMS (review)														
Training	EP08													
Monitoring & Measurement	EP09													
Chemical Discharge	EP12													
Tanker Loading	EP13													
Management Review														
Environmental Manual														

Planned
Complete



	JEMS Environmental SAFETY AUDIT S					
	Jul	Aug	Sept	Oct	Nov	Dec
Contractor Management	X				PROGRAM M BREAK	
Emergency Preparedness		X				
PPE			X			
Training				X		
COSHH / DSEAR						X
Permit to Work						
PUWER / Guarding						
Vehicles						
Pedestrian Safety						
Safety Signage						
Safety Policy	X					
Legal Compliance						X

atal First Milk ETP

SCHEDULE 2022

Jan	Feb	Mar	Apr	May	Jun
	PROGRA M BREAK				
X					
		X			
			X		
				X	
					X