

Scope: PC2.11.2 Review of Site Closure Plan

AUDIT FINDINGS REPORT

Contact:		Auditors: Chris Wixcey		Date: 26-03-24		Audit Number: 24/32		Page: 1 of 1	
Ref.*	Audit Criteria	Evidence and Findings		Status	NCR Ref	Date by	Action taken		
	The Operator shall carry ou a full review of the Site Closure Plan								
	Review of the site closure plan as contained in the IPPC Application August 2003. Reference numbers refer to the application document	Hoganas management system document – Emergency plan 1530115600-3 dated 21-06-2023 reviewed during this audit.		OK					
2.11	De-commissioning								
2.11.1	Site report	Emergency plan Hoganas 1530115600-3 dated 21-06-2023 still valid for the site, it was revised in June 2023 to issue 13.		OK					
2.11.2	Closure Plan	Quality, Health, Safety and environmental Procedure issue 44 October 2022 identifies maintenance 8.19		OK					
2.11.2.1	Removal of Raw Materials	Quality, Health, Safety and environmental Procedure issue 44 October 2022 identifies maintenance 8.12		OK					
2.11.2.2	Flushing of Pipework	Quality, Health, Safety and environmental Procedure issue 44 October 2022 identifies maintenance 8.11		OK					
2.11.2.3	Dismantling of Plant	Quality, Health, Safety and environmental Procedure issue 44 October 2022 identifies maintenance 8.11		OK					
2.11.2.4	Site clearance	Quality, Health, Safety and environmental Procedure issue 44 October 2022 identifies maintenance 8.19		OK					
	The site emergency plan and procedures are adequate for the site to satisfy requirements.								

Date: 15/07/2024

Integrated Systems Manager

Follow up completed

Audit criteria is contained in the checklist above, audit results are determined as such: OK = documented information assessed confirmed compliance to procedures and criteria in checklist question, NC = Non-conformity, there was evidence that the procedures set out were not being followed or no evidence existed to prove they were, OBS – observation, compliance to procedures but improvements could be made to the process or to prevent future non-conformity