

ANNUAL INTERNAL AUDIT SCHEDULE 2018

TITLE	DETERMINED FREQUENCY (Whichever is most frequent Customer / Low Annually, Medium 6 Monthly, High 1/4ly)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
H&S LEGAL COMPLIANCE													
LOLER	Annually											45	
FIRST AID	Annually								46				
DSEAR	Annually												61
RISK ASSESSMENT	Annually				47								
EMERGENCY RESPONSE PLAN	Annually											48	
EVACUATION DRILLS	Annually								49				
PRESSURE VESSELS	Annually											50	
PPE	Annually											51	
PUWER	Annually												52
NOISE	Annually											53	
COSHH	Annually												63
EHS Index audits	Monthly						68a	68b	68c	68d	68e	68f	68g
H&S COMPLIANCE TO STANDARDS													
OHSAS18001	Annually											54	
ENVIRONMENT LEGAL COMPLIANCE													
TITLE	Scope / Frequency	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LEGIONELLA	Control of Legionaires Annually											55	
TRADE EFFLUENT	Compliance to permit Annually											57	
MCERTS	MCERTS annually				65								
ENVIRONMENTAL PERMIT	IPPC Annually												58
REFRIGERANT SYSTEMS	F Gas regs Annually											59	
OIL STORAGE	The Water Resources (control of pollution) (oil storage) Annually												66
Scrap Metal	Scrap Metal Dealers Act Annually											67	
Forward Waste (Contractor)	Compliance every 2 years											56a	
Atlantic Recycling (Contractor for Forward Waste)	Compliance Annually												56b
ENVIRONMENT COMPLIANCE TO STANDARDS													
ISO14001													60

Signature