INTERNAL AUDIT QUESTIONNAIRE

Project Title:	Date: Project No.:		
Procedures Audited: ENVIRONMENTAL PROCESS **Aspect Identification, Risk Assessment & Control (E1)**	YES	YES BUT	NO
Are all activities, products or services including routine and non-routine processes for each work location listed in the Environmental Risk Assessment form with aspects identified? Are existing risk control measures identified? Are risks evaluated in accordance to the evaluation criteria? Are significant environmental aspects determined and recorded in the Register of Significant Environmental Aspects? Are additional risk control measures taken to eliminate or minimize the significant risks with action leaders identified? Are evaluation of compliance to legal and other requirement for each aspect identified? Are environmental aspects and risks established, reviewed and updated prior to the introduction of changes? Are the entire risk assessment process reviewed or revised at least once every 3 years?			
Comments: Auditor Signature: Date:			