INTERNAL AUDIT QUESTIONNAIRE

Project Title:	Date: Project No.:		
Procedures Audited: ENVIRONMENTAL PROCESS **Identifying Legal & Other Requirements (E2)**	YES	YES BUT	NO
Is access to applicable environmental legal and other requirements evident? Has a legal register been prepared, maintained and made available to all departments/users? Are updates or changes to legal and other requirements tracked and updated in the legal register at 12 monthly intervals? Is evaluation of compliance to identified requirements established?			
Comments: Auditor Signature: Date:			