INTERNAL AUDIT QUESTIONNAIRE

Project Title:	Date: Project No.:		
Procedures Audited: ENVIRONMENTAL PROCESS **Objectives, Targets & Programmes (E3)**	YES	YES BUT	NO
Are environmental objectives and targets established? Are action plans developed for achieving the objectives and targets, using the Environmental Management Program form? Has the progress of each program reviewed and reported to the QE Manager at prescribed intervals or when encounters any major problems?			
Comments: Auditor Signature: Date:			