INTERNAL AUDIT QUESTIONNAIRE

Project Title:	Date:		
	Project No.:		
Procedures Audited: ENVIRONMENTAL PROCESS **Communication (E4)**	YES	YES BUT	NO
Are means of internal communication of environmental issues evident? Are external communication / enquiry / complaint from interested parties concerning environmental issues recorded in the Feedback Report? Are the significant environmental impacts and risks as well as other environmental matters communicated to organization's representatives and contractors where applicable? Are environmental policy and objectives made available to the public?			
Comments: Auditor Signature: Date:			