INTERNAL AUDIT QUESTIONNAIRE

Project Title:	Date:		
	Project No.:		
Procedures Audited: ENVIRONMENTAL PROCESS **Monitoring & Measurement (E6)**	YES	YES BUT	NO
Is the Monitoring and Measurement Plan established? Are monitoring and measurement carried out in accordance to plan with records kept? Is the Feedback Report raised if results do not comply with established parameter or relevant environmental legislation and regulations?			
Comments: Auditor Signature: Date:			