INTERNAL AUDIT QUESTIONNAIRE

Project Title:	Date:		
	Project No.:		
Procedures Audited: ENVIRONMENTAL PROCESS **Control of Air & Noise Pollution (E7)**	YES	YES BUT	NO
Are types, frequency and locations of pollution sources to be monitored or measured identified? Are measurement devices calibrated if necessary? Are monitoring and measurement records maintained? Are ozone-friendly alternatives used instead of ozone-depleting substances (e.g. CFCs, Halons, Freons)? Are hearing protection devices provided to personnel exposed to excessive noise? Are audiometric examinations conducted for personnel who are subjected to excessive noise exposure?			
Comments: Auditor Signature: Date:			