

## EXAMPLE EMS AUDIT SCHEDULE

This Schedule shows a program of internal audits over a 2 year period for an organisation of 6 business units, covering all policy commitments required by ISO 14001:2004, using the EMS Audit Protocols Policy Commitment.

EMS Audit Protocol	YEAR 1											
	J	F	M	A	M	J	J	A	S	O	N	D
1. Objectives, Targets and Programs	Unit 4											
2. Legal & Other Requirements				Unit 6								
3. Roles, Responsibility and Authority							Unit 2					
4. Provision of Resources										Unit 5		
5. Competence, Training and Awareness												
6. Communication												
7. Documentation Review												
8. Prevention of Pollution												
9. Review & Improvement												

EMS Audit Protocol	YEAR 2											
	J	F	M	A	M	J	J	A	S	O	N	D
1. Objectives, Targets and Programs												
2. Legal & Other Requirements												
3. Roles, Responsibility and Authority												
4. Provision of Resources												
5. Competence, Training and Awareness	Unit 3											
6. Communication				Unit 1								
7. Documentation Review							Unit 4					
8. Prevention of Pollution										Unit 6		
9. Review & Improvement												Unit 2