



Verification	Originator	Approved	Issued
Initials	MAJ	ST	ST
Date	12/5/2014	12/5/2014	12/15/2014

**Title: COFL-FF- ED 4.5.2-3 Evaluation of Compliance Annual Review  
Maintenance**

**Person responsible:** Environmental Services Manager

**Area of application:** Fleet Fenceline

**Document location:** [www.fortlauderdale.gov/ESMS](http://www.fortlauderdale.gov/ESMS)

**Revisions**

Rev. No.	Date	Description
001	8/4/16	Removed extra boxes in document.
002		

**Recurring action items**

Activity	Responsibility	Frequency
1. Review and if necessary revise COFL-FF-ED 4.5.2-1 Evaluation of Compliance.	ESMS Core Team	Annual

**Participants in this Review**

Employee	Section	Signature	Date



Activity <i>(update where needed)</i>	Review Comments
Review the procedure and checklist	Reviewed the Evaluation of Compliance procedure and related checklist.