



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

Title: COFL-FF-ED-4.5.5-4 Internal Self-Audit Annual Review Maintenance

Person responsible: Internal Self-Audit Team Leader

Area of application: Fleet Fenceline

Document location: www.fortlauderdale.gov/ESMS

Revisions

Rev. No.	Date	Description
001		
002		

Recurring action items

Activity	Responsibility	Frequency
1. Review Internal Audit Procedure COFL-FF-EP-4.5.5-1	Internal Self-Audit Team Leader/Internal Self-Audit Team	Annually

Participants in this Review

Employee	Section	Signature	Date



Activity <i>(update where needed)</i>	Review Comments
Review Internal Audit Procedure and Checklist	Revised the Audit schedule from a 3 year layout (A, B, C forms) to two years (A, B forms).