



Verification	Originator	Approved	Issued
Initials	JK	ST	ST
Date	12/5/14	12/5/2014	12/15/2014

**TITLE: COFL-GTL-ED 4.5.5-A Internal Self-Audit  
Schedule/Notification – September 2015 2016-August 2016**

Group	Area/Elements Audited	Internal Self-Audit Team Member(s)	Audit Date(s)	Follow-up Audit Date
GTL	<ul style="list-style-type: none"> <li>▪ Environmental Policy</li> <li>▪ Environmental Aspects</li> <li>▪ Legal and Other Requirements</li> <li>▪ Objectives, Target and Programs</li> <li>▪ Resources, Roles, Responsibilities and Authority</li> <li>▪ Competence Training &amp; Awareness Communication</li> <li>▪ Documentation,</li> <li>▪ Control of Documents</li> <li>▪ Operational Control</li> <li>▪ Emergency Preparedness and Response</li> <li>▪ Monitoring and Measurement Evaluation of Compliance</li> <li>▪ Nonconformity, Corrective and Preventative Action</li> <li>▪ Control of Records</li> <li>▪ Internal Audit</li> <li>▪ Management Review</li> </ul>	Sarah Saunders & Valerie Florestal	February 2016	April 2016