



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

**TITLE: COFL-GTL-ED 4.5.5-B Internal Self-Audit
Schedule/Notification – September 2016-August 2017**

Group	Area/Elements Audited	Internal Self-Audit Team Member(s)	Audit Date(s)	Follow-up Audit Date
GTL	<ul style="list-style-type: none"> ▪ Environmental Policy ▪ Environmental Aspects ▪ Legal and Other Requirements ▪ Objectives, Target and Programs ▪ Resources, Roles, Responsibilities and Authority ▪ Competence Training & Awareness Communication ▪ Documentation, ▪ Control of Documents ▪ Operational Control ▪ Emergency Preparedness and Response ▪ Monitoring and Measurement Evaluation of Compliance ▪ Nonconformity, Corrective and Preventative Action ▪ Control of Records ▪ Internal Audit ▪ Management Review 	Samantha Timko & Troy Bailey	February 2017	April 2017