



Verification	Originator	Approved	Issued
Initials	SMP	ST	ST
Date	12/11/2014	12/15/2014	12/15/2014

Title: COFL-GTL-ED-4.6-4 Management Review Annual Review
Maintenance

Person responsible: Management Representative
Area of application: George T. Lohmeyer Wastewater Treatment Plant
Document location: www.fortlauderdale.gov/ESMS

Revisions

Rev. No.	Date	Description
001	7/29/16	Minor updates to recurring action items.
002		

Recurring action items

Activity	Responsibility	Frequency
1. Schedule Management Review meetings with Management Review Team on a regular basis	ESMS Coordinator	At least annually or every 6 months
2. Document management reviews	ESMS Coordinator	Each Management Review
3. Obtain input from Management Review Team	ESMS Coordinator	As necessary

Participants in this Review

Employee	Section	Signature	Date



Activity <i>(update where needed)</i>	Review Comments
Review procedure, evaluation and management review records	Reviewed the Management Review procedure, evaluation and records. Minor text updates