



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

Title: COFL-FF-ED-4.3.2-3 Legal & Other Requirements Annual Review Maintenance

Person responsible: Program Manager

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 the master list of regulations and standards to ensure it is up to date and accurate. Edit list as necessary and update annual review document.	FF Team	Annual
2. Evaluate new regulations and standards against the criteria. No action is necessary if there has not been a revision to list.	FF Team	Dependent upon findings in Activity 1, at a minimum annually

Participants in this Review

Employee	Section	Signature	Date



Activity <i>(update where needed)</i>	Review Comments