



Verification	Originator	Approved	Issued
Initials	SMP	ST	ST
Date	12/05/2014	12/15/2014	12/15/2014

Title COFL- GTL-ED-4.4.5-3 Control of Documents Annual Review Maintenance

Current Review Date:		Next Review Date:	
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Recurring activities from EP-4.2-1 Environmental Policy Procedure	Responsibility	Review period	Last updated
1. Review additional guidelines relating to establishing, documenting and revising the objectives, targets and programs to take into consideration legal and other requirements	ESMS Coordinator	Annual	

Participants in this Review	
Employee	Section

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