

This protocol does not cover the import, export or manufacture of the ozone depleting scheduled substances.**

Audit Site _____
 Audit Date _____
 Auditor (s) _____
 Site Personnel _____

Legislation: Ozone Layer Protection (Controlled Refrigerants) Regulation (Cap. 403, sub.leg.B)						
Reference	Requirements	Activity Compliance*				Comments/Remarks
		Yes	No	N/A	Unk	
S.5	Approval (1) Any use of controlled refrigerant If negative, then skip the following of this audit checklist. Examine approval from Authority & attach a copy					
S.7	Record of Refrigeration Equipment Service (1) Examine the record of refrigeration equipment service by authorized person & attach a copy (2) Confirm retention of the record for at least 1 year					Particulars of Refrigeration Equipment Service- Date of refrigerant removal: Date of refrigerant replacement: Registration No. of the authorized person:

* N/A - not applicable; Unk - Unknown

** As defined in Schedule 1 of Ozone Layer Protection Ordinance (Cap.403) and the amendment to schedule in 1994, ozone depleting substances include chlorofluorocarbons (CFC), halons, other fully halogenated chlorofluorocarbons, methyl chloroform, carbon tetrachloride, methy bromide, hydrobromofluorocarbons (HBFC) and Hydrochlorofluorocarbons (HCFC).