Area / Function to be Audited	Lead Auditor	Audit Team Member	Target Date	ISO 14001 Clauses	Relevant Documents
Production Department	*Zhao Wei*	*Y. Zhang*	*4 Feb 2006 (PM)*	*4.4.1, 4.4.2, 4.4.6, 4.4.7, 4.5.1, 4.5.2, 4.5.3*	*EM-01, EAR-01, LR-01, O&T-2006, Policy*
Top Management & EMR	*Zhao Wei*	*Y. Zhang*	*12 Feb 2006 (PM)*	*4.2, 4.3.1, 4.3.2, 4.3.3, 4.3.4, 4.4.1, 4.4.7, 4.5.2, 4.5.4, 4.6*	*EAR-01, LR-02, EM-01, EP-03, EP-04, EP-05, EP-06, EP-07, EP-08, EI-03 to 08, O&T-2006*