

<b>Area / Department to be Audited</b>	<b>Lead Auditor</b>	<b>Audit Team Member</b>	<b>Target Date</b>	<b>ISO 14001 Clauses</b>	<b>Relevant Documents</b>
<i>Top Management &amp; EMR</i>	<i>CM Yuen</i>	<i>WA Wong</i>	<i>Apr 15 (AM)</i>	<i>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</i>	<i>EM-01, EAR-01, LR-01, O&amp;T-2006, Policy</i>
<i>FeLA Dept</i>	<i>CC Wong</i>	<i>SH Law</i>	<i>Apr 15 (AM)</i>	<i>4.3.1, 4.3.2, 4.3.3, 4.3.4, 4.4.1, 4.4.2, 4.4.5, 4.4.7</i>	<i>EP-04, EP-05, EP-06, EP-07, EI-01, EI-02, EI-07, EI-09</i>
<i>QA Dept</i>	<i>CM Yuen</i>	<i>WA Wong</i>	<i>Apr 15 (PM)</i>	<i>4.4.4, 4.4.5, 4.4.6, 4.4.7, 4.5.1, 4.5.2, 4.5.3, 4.5.4</i>	<i>EP-04, EP-05, EP-06, EP-07, EP-08, EP-09, EM-01</i>
<i>General Office</i>	<i>CC Wong</i>	<i>SH Law</i>	<i>Apr 16 (AM)</i>	<i>4.4.6, 4.3.1, 4.5.1</i>	<i>EI-01, O&amp;T-2006</i>
<i>Sales &amp; Marketing Dept</i>	<i>SH Law</i>	<i>CC Wong</i>	<i>Apr 16 (PM)</i>	<i>4.4.6</i>	<i>EI-01, EM-01, O&amp;T-2006</i>
<i>Production Plant</i>	<i>WA Wong</i>	<i>CC Wong</i>	<i>Apr 17 (AM)</i>	<i>4.4.1, 4.4.2, 4.4.6, 4.4.7, 4.5.1, 4.5.2, 4.5.3</i>	<i>EM-01, EAR-01, EP-05, EI-03, EI-04, EI-05, EI-06, EI-07, EI-08, EI-09, EI-10, O&amp;T-2006</i>
<i>Facility Dept</i>	<i>CM Yuen</i>	<i>SH Law</i>	<i>Apr 17 (PM)</i>		<i>EM-01, EAR-01, EP-05, EI-03, EI-04, EI-05, EI-06, EI-07, EI-08, EI-09, EI-10, O&amp;T-2006</i>