

Area / Function to be Audited	Lead Auditor	Audit Team Member	Target Date	ISO 14001 Clauses	Related Documents
<i>Head office</i>	<i>KC Lee</i>	<i>CL Chan</i>	<i>Feb 10, 2006 (AM)</i>	<i>4.4.1, 4.4.2, 4.4.3, 4.4.4, 4.4.5, 4.4.6, 4.5.1, 4.5.2, 4.5.3</i>	<i>EM-01, EAR-01, LR-01, EI-06 - 08, EP-01, 04 - 09</i>
<i>Top Manager & EMR</i>	<i>WK Wong</i>	<i>KC Lee</i>	<i>Feb 10, 2006 (PM)</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&T- 2006, Policy</i>
<i>Project Site</i>	<i>MC Chow</i>	<i>PT Lau</i>	<i>Feb 11, 2006 (AM)</i>	<i>4.2, 4.3.1, 4.3.2, 4.3.3, 4.4.1, 4.4.3, 4.4.4, 4.4.5, 4.4.6, 4.4.7</i>	<i>All</i>