

**Audit Location:** *Project site*

**Date of Audit :** *21 January 2006*

**Auditee(s) :** *MC Choi*

**Auditor(s) :** *WK Tong, CK Tang*

**Reference Documents:** *EI-01 to EI-05, WMP, EMP*

**Reference ISO 14001 clause :** *4.5.1*

Item	Description	Results			
		OK	NC	N/A	Remarks
1	<i>Is dark smoke controlled from plant? Any maintenance record of plant?</i>	✓			<i>Reviewed records for dark smoke checking (record # 13)</i>
2	<i>Are the valid construction noise permits available in the record file?</i>	✓			<i>Yes, all valid licence is available (noise permit #234)</i>
3	<i>Are noise mitigation measures adopted as necessary? Any document procedures to control such noise issue?</i>	✓			<i>All practice is following EI-04</i>
4	<i>Are materials stored in good condition to prevent deterioration and wastage. Any inspection records?</i>	✓			<i>Reviewed inspection record (Jan 23, 2006)</i>
5	<i>Are waste materials handling according to WMP's requirements?</i>	✓			<i>All waste material is handling properly (e.g. waste metals are separated with other C&amp;D materials)</i>
	<i>.....more</i>				
<b>O.K. = Meets Requirement</b>		<b>NC = Nonconformity / Need Improvement</b>		<b>N/A=Not applicable</b>	
<b>Findings :</b>					