Policy:	Environmental Management Plan Audit	Reference:	EMPASES0024
		Review Date:	01/2023

Criteria for rating of 1	Attribute	Score	Criteria for rating of 5
No project specific EMP in place, or only a generic environmental policy statement.	**EMP 1 Environmental Management Planning**		Comprehensive, up to date EMP in force, with well defined workable responsibilities.
No emergency plan in place, only a generic procedure. No records of site data available COSHH, drain plans, emergency actions.	**EP 1 Emergency Planning**		Comprehensive and up to date emergency action plan in force, with records of its circulation. Site data available COSHH etc.
No, or minimal precautions taken. Ongoing record of pollution incidents or imminent risk of serious pollution.	**EP 2 Pollution prevention**		All potential sources of pollution or nuisance actively and effectively controlled. All polluting substances safeguarded to prevent releases.
No attempt to segregate materials, accumulation of rubbish on site, Duty of care records missing or significantly deficient.	**EP 3 Waste Management**		Recyclable materials segregated and recycled. Minimal backlog of properly contained waste on site. Duty of Care records to hand on site.
Untidy site. Access obstructed by accumulations of equipment and rubbish. Site temporary buildings dirty and in disrepair.	**EP 4 Site Impact**		Clean, tidy site. Well-defined access ways, systematic and tidy storage of materials and equipment, rubbish cleared from work faces/ buildings.
No evidence of attempts to communicate environmental requirements to subcontractors and employees.	**EP 5 Environmental Communication & Training**		Records of environmental training- induction, TBT, to employees and subcontractors. Site rules and plans instructions made known to all.
Compliance records non-existent, grossly incomplete, disorganised, or unavailable.	**EP6 Compliance Monitoring & Records**		Up to date retrievable records to hand on site giving proof of monitoring of activities, compliance with legal requirements, and EMP commitments.

Audit Report.

Attribute	Comments	Total	.../35
1			
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