

ISO 14001: 2015 EMS AUDIT PLAN

SECTION AREA:

AUDITOR:

Black Mountain Mining (Pty) Ltd

 black mountain complex	Safety & Sustainable Development Environmental	Doc #	BMM-HSE-ENV-FRM-0003
		Version #	4
Author:	Environmental Officer	Last Reviewed/Update Date:	2024/02/27

ENVIRONMENTAL AUDITS

AUDIT PLAN FOR:			
AUDIT DATE		AUDIT NUMBER	
OPENING TIME		CLOSING TIME	
AUDITEES			
HOD	SECTION MANAGER	SECTION REPRESENTATIVE	GREENFILE HOLDER
AUDITOR TEAM			
LEAD AUDITOR	AUDITORS	AUDITOR EMAIL	AUDITOR CONTACT NUMBER
AUDIT INFORMATION			
OBJECTIVE	Establish the conformance of the EMS system to the ISO 14001: 2015 standard through assessment of the performance of the above mentioned Section/Area		
SCOPE AND CRITERIA	The EMS system as applied at the section as per the ISO 14001: 2015 criteria.		
AUDIT METHOD	Document review and site visit		
PREVIOUS AUDITS			
AUDIT NUMBER		AUDIT DATE	
NUMBER OF FINDINGS			
STRUCTURE OF FINAL AUDIT REPORT			
The audit report will be available within 7 days of the audit and will contain Executive Summary; Non-conformance and incidents; Audit conclusions; Copy of the audit checklist.			
NON-CONFORMANCES AND INCIDENTS RAISED			
Non-conformances and incidents must be handled according to the incident and non-conformance standard (SSD-ENV-SOP-041)			
ACCEPTANCE AND APPROVAL			
Auditor: Name Signature Date		Auditee: Name Signature Date	