

Audit Type	Scope	Frequency	Responsibility	Audit Checklist	Reporting To
Environmental Management System	BBA Construction Environmental Management Plan and Environmental Programs	Six Monthly	Gunns Environmental Management Representative	To be developed by Gunns Environmental Management Representative	Bell Bay Alliance
Environmental Management System	BBA Construction Environmental Management Plan	Six monthly	Bell Bay Alliance or approved external auditor.	Environmental audit protocol	Bell Bay Alliance
Environmental Obligations Compliance	BBA Construction Environmental Obligations	Three monthly	Environmental Manager	EMP Appendix F "Environmental Obligations"	Bell Bay Alliance
Process Control	Environmental Program Audits <i>Note- listed in S16.3.1 of EMP</i>	Monthly	Environmental Manager	Environmental Program	Auditee
Process Control	Environmental Work Procedures	Monthly	Environmental Manager	Process Control Checklist	Project Manager
Process Control	Site Environmental Plans	Monthly	Environmental Manager	To be developed based on SEP	Project Manager

Revision Status

Revision	Date	Revision Description	Prepared	Reviewed	Approved
B-00	April 2007	Issued for Consultation	RVD	IW, RF	
B-01	May 2007	Issued for DTAE review	RVD		JC
B-02	31 Oct 2007	Issued for DTAE approval	IW	JD	JC