

Audit Type	Scope	Frequency	Responsibility	Audit Checklist	Reporting To
Design Consultants	Environmental Management Plan / Design Management Plan	Within two months of commencement.	Environmental Manager and Design Manager	To be developed based on Construction Environmental Management Plan and Design Management Plan	Consultant Bell Bay Alliance
Construction Subcontractors	Subcontractor's Environmental Management Plan	Within 1 month of subcontract commencement. On a risk-based frequency thereafter.	Environmental Manager	To be developed based on Subcontractor's Environmental Management Plan	Subcontractor Bell Bay Alliance
Environmental Monitoring Consultants	Monitoring	Within 1 month of consultancy agreement commencement. On a risk-based frequency thereafter.	Environmental Manager	To be developed based on Consultant's Management Plan	Consultant Bell Bay Alliance
Suppliers (eg waste contractor, concrete supply)	Supplier's environmental controls	Within 1 month of subcontract commencement. On a risk-based frequency thereafter.	Environmental Manager	Environmental Program	Supplier Bell Bay Alliance

**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