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| **Audit Location** |  |
| **Audit Scope** | The Scope of the Audit will be conformance to the implemented HSE Management System incorporating the OHSAS 18001:2007, ISO 14001:2004 standards and Legal Compliance. **(ENTER AUDIT SCOPE HERE)** |
| **Audit Criteria** | Audit Criteria to be announced approximately 2 weeks prior to the Audit.  Close out verification will be done on previous Audit Non-conformities. |
| **Audit Entity** | HSE Monthly Audit |
| **Auditor** | Tracey-Lee Blignaut |

Please Note that according to the Basic Safety and Training Solutions SHE File Audit Schedule for 2022, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ is scheduled for and audit on the \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_2022.

Should you require any clarification, please do not hesitate to contact the Basic Safety and Training Solutions Projects Auditor (1) one Week in advance.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Auditor: Date