

Scope	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Communication				Completed								
Control of Suppliers				Completed								
Corrective Action & Continual Improvement			Completed									
Document & Records Management			Completed									
Emergency Response				Completed								
External Audit Global-Mark				Planned								
Internal Audit			Completed									
Legislation & Compliance			Completed									
Management Review			Completed									
Management System Procedures			Completed									
Monitoring, Measuring, Analysis & Evaluation				Completed								
Objectives & Targets				Completed								
Operations			Completed									
Risk Assessments Review		Completed										
Risk Management				Completed								
Sales			Completed									
Subcontractor Management				Completed								
SWMS Review			Completed									
Training	Completed											