Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Company: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Have you reviewed Tasks 22-25 in 50001 Ready? \_\_\_\_Yes \_\_\_\_No
2. Have you downloaded the playbooks for Tasks 22-25? \_\_\_\_Yes \_\_\_\_No
3. Have you selected internal auditors? (22) \_\_\_\_Yes \_\_\_\_No
4. Have you set up an internal audit plan? (22) \_\_\_\_Yes \_\_\_\_No
5. Are your audit findings recorded and correct? (22) \_\_\_\_Yes \_\_\_\_No
6. Does top management review the EnMS periodically and provide input and guidance? (23) \_\_\_\_Yes \_\_\_\_No
7. Do you maintain records on any nonconformities, actions taken, and the effectiveness of corrective action? (24) \_\_\_\_Yes \_\_\_\_No