

ISO 14001:2018 EMS - Environmental Audit Checklist

Official City Stamp

Form

8632

Case Number

5/15

Audit Date

Indy

City

United States

Country

Fiora Su

Lead Auditor

Mark Wang, Tobias kowalski

Auditor Team Members

Water Evaluation Checklist

| Topic | Required Evidence | Audit Observation | C/N |
|----------------------|--|---|-----|
| Water Color | Water should be clear with particles of natural substances. There should be no tinge of color in the water. | Water is clear with no unnatural substances | C |
| Smell | There should be no chemical or unnatural kinds of smells. There should also be no sulfuric smell near the water or water source. | No unnatural Smells | C |
| Surface Temperature | The average of three tests should range between 60 F and 90 F. The tests should be taken at least three meters apart. | Temperature has an average of 72°F | C |
| Surface Observation | There should be no bubbles or foam along the surface. There should also be only natural things on the surface of the water. | There is nothing unnatural along the surface of the water. It is clear. | C |
| Bottom Observation | There should be nothing unnatural along the bottom of the water. If there are algae along the bottom, it should only be green. | There is nothing unnatural about the bottom of the water. | C |
| Wildlife Observation | Auditors should be able to see living organisms in the water. There should be nothing dead floating in the water. | All wildlife looks healthy upon inspection. Nothing Dead. | C |

Fiora Su

Lead Auditor Signature