

ISO 14001:2018 EMS - Environmental Audit Checklist

Form

8633

5/15

Case Number

Audit Date

Dudy

United States

City

Country

Official City Stamp

Fiora Sr

Lead Auditor

Mark Wang, Tobias Kowalski

Auditor Team Members

Coal Mine Evaluation Checklist

Topic	Required Evidence	Audit Observation	C/N
Equipment Quality	All Equipment should be in usable and sturdy conditions. Machinery should be up to code with manuals and checks often.	All equipment in working condition. Machines are up to code	C
Safety Regulations	Mining equipment and breathing apparatuses should be provided to the miners everyday.	The mining equipment provided to the miners are up to code and in good supply	C
Clean Air Check	Check the air quality. Air must be suitable for breathing. There should be no smell of gas, sulfur, or anything that could be harmful.	Air quality is good. Clean air is pumped in while current air is filtered	C
Clean Soil Check	Soils in the mine should be clean with no residue from mining and machinery.	Clean soil. No residue from machines or runoff from wastes.	C
Proper Lighting and Power Generation	The mines should be well lit. The power source should be regularly checked and have manuals.	Lighting equipment and generator is up to code	C
Waste Correctly Disposed	All mining wastes should be disposed correctly. There is a clear regulation on a safe method of disposing wastes.	Waste is disposed of correctly.	C

Fiora Sr

Lead Auditor Signature