## Appendix N: Internal Assessment Record

<table>
<thead>
<tr>
<th>Internal Assessment Team</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Internal Assessment</td>
<td></td>
</tr>
<tr>
<td>Signed</td>
<td></td>
</tr>
</tbody>
</table>

### Major Non-Conformities Observed

1.  
2.  
3. 

### Minor Non-Conformities Observed

1.  
2.  
3. 

Is the facility making progress in meeting its EMS objectives? 

Is the facility adhering to the commitments in its environmental policy?

### Suggestions for Improving the EMS

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Contact Person:  
Completed:  
Signed:  
Date: