

## Appendix N: Internal Assessment Record

Internal Assessment Team	
Date of Internal Assessment	
Signed	
<i>Major Non-Conformities Observed</i>	
1.	
2.	
3.	
<i>Minor Non-Conformities Observed</i>	
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	

Contact Person:  
Completed:

Date