



EFFLUENT TREATMENT PLANT AUDIT CHECKLIST

ENVIRONMENT HEALTH & SAFETY SYSTEM

CHECKLIST #	AUDITOR (S)	AUDITTEE (S)
DATE & TIME		

C = Conformance, O = Observation, NC = Non Conformance

S. No.	Checklist Points	Evidence	Status	Root Cause	Corrective Actions	Closure evidence	Target / Closure Date

General Observation:

Lead Auditor Sign