



ES&H Guideline Audit Sheet

ESH-121

Waste Disposal

ES&H Guideline Section No.	Requirements	Examples of Verification or Records	Observations and Extent of Compliance <i>(to be completed by the Auditor during the Audit)</i>	Actions <i>(to be decided by the Auditor, in consultation with the Auditee)</i>
4.1	What are the arrangements for the safe handling of hazardous wastes?	Specific work instructions for personnel handling hazardous wastes		
4.2	What is the system to manage the transport of wastes to disposal destinations?	Specific instructions to contractors transport providers, and drivers, including requirements for immediate notification in the event of an incident		
4.3	What are the arrangements to deal with transport incidents involving wastes?	Procedure, incident reports, records of investigations		



ES&H Guideline Audit Sheet

ESH-121

Waste Disposal

ES&H Guideline Section No.	Requirements	Examples of Verification or Records	Observations and Extent of Compliance <i>(to be completed by the Auditor during the Audit)</i>	Actions <i>(to be decided by the Auditor, in consultation with the Auditee)</i>
4.4	Reference only. Auditing not required.			
4.5	What systems are in place to ensure that waste discharges to the environment do not exceed stipulated licence quotas? What are the arrangements for statutory reporting? Where applicable, what is the system for the transfer of discharge permits?	Procedure; work instructions, incident reports, corrective action records, reports to authorities Procedure, records of transfer.		