

Green Tier Functionally Equivalent EMS Audit Report Template

Rev. 05/01/2020
Pub SS-1200-2020

Company Name:		Lead Auditor:	
Facility Name:		Auditor Company:	
Facility Address:		Auditor Phone:	
Point of Contact:		Auditor Email:	
Contact Phone:		Audit Team Members:	
Contact Email:			

Date(s) of Audit:	
Scope of Audit:	
Audit Objectives:	

A. Audit Report

Finding(s) Summary:
Major Findings:
Strengths:
Observations / Comments:

Audit Report Distribution:

Audit Conclusions:

B. Declaration of Conformance

CURRENTLY IN CONFORMANCE:

The EMS is mostly effective and fulfills requirements in accordance with Green Tier law [299.83 (1)(dg)].

Auditor (please print):	Declaration Date:
Signature:	

C. Declaration of Non-Conformance

NOT CURRENTLY IN CONFORMANCE: The EMS for the facility/organization is not fully implemented and does not demonstrate the ability to achieve requirements for products and services in accordance with the requirements of Green Tier law [299.83 (1)(dg)]. Corrective Action Requests are attached.

If EMS is found to be non-conforming, the auditee (Green Tier participant) has **90-days** to make corrections to bring EMS into conformance per Green Tier law (299.83 6m).

Auditors – Please hold the Declaration of Conformance until all minor and major nonconformances are corrected to your satisfaction.

Corrective Action Plans Required

Signature:	Follow-up audit/due date:
Notes:	

CORRECTIVE ACTIONS COMPLETED AND EMS FOUND TO BE FUNCTIONING (*if applicable*)

Signature:	Completion Date:
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