

## Draft Agenda - IEMA approved EMS Internal Auditor course



Day One	Day Two	Day Three
Tuesday 19 November	Wednesday 20 November	Thursday 21 November
08.45 Tea and Coffee on arrival	08:45 Tea and Coffee on arrival	08:45 Tea and Coffee on arrival
<b>09.00</b> Session 1: Welcome, Housekeeping and Course overview	<b>09:00</b> <u>Session 8:</u> Water	09:00 Session 16: Preparation
Exercise 1: About you	Session 9: (incorporating Exercise 4: system audit checklist)	Exercise 7: Operational audit checklist
Session 2: Introduction to EMA and auditing an EMS	10:30 Refreshment break	Session 17: Conducting an audit
<u>Session 3:</u> introduction to aspects and legal requirements	10.45 <u>Session 10:</u> Resources	10:30 Refreshment break
Exercise 2: aspects , impacts and significance testing	Session 11: Nuisance	10:45 Session 18: Reporting and actions
12:30 Lunch	Exercise 5: Mock system audit	12:30 Lunch
13:00 Session 4: Waste	12:30 Lunch	13:00 Exercise 8: Mock audit  a. Script opening meeting  b. Analysis of observations  c. Summary of audit finding and prioritization  d. Script closing of meeting
Exercise 3: Auditing waste	13:00 <u>Session 12:</u> Air	14:30 Refreshment break
Session 5: Introduction to Auditing	Session 13: Energy	<b>14:45</b> Written assessment – review of course – Q&A
14.30 Refreshment break	14:30 Refreshment break	17:00 Close
14.45 Session 6: Contaminated land	14:45 Session 14: Auditing programming	
Session 7: Biodiversity	Exercise 6: Audit programme	
Review of the day	Session 15: Environmental permitting and planning	
17:00 Close	17.00 Review of the day and close	