

City of Los Angeles Biosolids EMS Interim Audit Scope

Tentative Audit Dates: May 18-29, 2009

EMS Process	Key EMS Elements *	Interim Audit #1
		CLA Internal audit May 2009
Verification of Open Nonconformances (if any)	-	x
Verification of Open Nonconformances from internal audits		x
EMS Outcomes Examination	-	x
Biosolids Policy	2	x
Biosolids Production - Solids Storage & Transportation (Truck loading facility)	3, 10, 13	x
Biosolids Use & Disposition – Composting (Griffith Park Compost Facility)	3, 10, 13	x
Corrective and Preventive Action	14	x
Critical Control Points (Identification)	3	x
EMS Documentation	1	x
Goals & Objectives	5, 13	x
Management Involvement (incl Mgmt Review)	2, 5, 17	x
Public Participation & Communication	6, 9, 15	x
Roles & Responsibilities	7, 8	x

* - applicable requirements of all EMS Elements will be audited for each process. “Key elements” being audited are shown for reference purposes.

Contact us at 310-648-5877 or san.biosolidsems@lacity.org if you have any comments on the audit scope or would like to participate in the audit.