

Scope	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Compliance Review						Planned						
Communication							Planned					
Control of Suppliers								Planned				
Emergency Response									Planned			
Evacuation Drill	Completed											
Integrated Management System		Completed				Stage 1	Stage 2					
Key Suppliers Register	Completed											
Legislation & Compliance						Planned						
Management System Procedures									Planned			
Monitoring, Measuring, Analysis & Evaluation	Completed											
Objectives & Targets							Planned					
Operational Control	Completed						Planned					
Risk Management							Planned					
Sales							Planned					
Training	Completed						Planned					