# **EHS AUDITING Best Practices** TOP

#### **AUDIT PLANNING**

#### 3.

Develop an audit plan that allows the team to focus on areas of highest risk and opportunity for improvement

# 4.

Ensure the audit plan allocates an appropriate mix of evidence gathering and includes a daily debrief on preliminary findings



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#### **AUDIT TEAM SELECTION** 1.

Select a team with

the right blend of

technical skills and

personal traits

#### 2.

For remote audits, assign a technical contact locally to coordinate the site walk-around and observation activity

# **ENSURING CONFIDENTIALITY**

Ensure confidentiality concerns are addressed early in **Audit Planning** 

# 6. For remote audits.

clarify any additional protective measures required

#### WRITING AUDIT FINDINGS

# 7.

Write findings in a way that allows the auditee to fully understand the deficiency and develop a corrective action to fix the problem

### 8.

Ensure findings are evidence-based and point to underlying rules. relevant procedures, or industry best practices

## **TOOLS & TECHNOLOGY**

#### 9

5.

Use a software tool to improve the efficiency of audit documentation and corrective action tracking

# 10.

For remote audits. use available technology to simulate an in-person assessment



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