

Scope	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Communication			Complete									
Compliance Review			Complete									
Corrective Action						Complete						
Design			Complete					Planned				
Document Control						Complete						
Emergency Response			Complete				Planned					
Evacuation Drill - GT							Planned					
Evacuation Drill - SD							Planned					
Incident Reporting & Investigation						Complete						
Integrated Management System									Planned	Planned		
Legislation & Compliance			Complete									
Management Review								Planned				
Management Review Audit						Complete						
Monitoring, Measuring, Analysis & Evaluation								Planned				
Objectives & Targets								Planned				
Operational Control			Complete				Planned					
Purchasing							Planned					
Risk Management						Complete						
Sales							Planned					
Supplier Review							Planned					
Training			Complete									