



PROJECT SUMMARY

Preparation of Checklists for Compliance Audits, Major Global Automotive Components Manufacturer

-	Confirm that the facility complies with average and maximum flows established in the environmental authorization or the environmental permit.
Satisfactory	_____ Unsatisfactory _____ N/A _____
Comments: _____ _____	
-	Confirm that the facility has installed a gauging station and facilities for the taking of samples.
Satisfactory	_____ Unsatisfactory _____ N/A _____

KEY PROJECT ELEMENTS

- AUTOMOTIVE SECTOR COMPONENTS
- ENVIRONMENTAL MANUAL REVIEW
- EUROPEAN LEGISLATION
- CHECKLIST DEVELOPMENT
- NETWORK OF EUROPEAN CONSULTANTS

CRA's client is a major global manufacturer of automotive components, with production facilities throughout the world. It operates in accordance with an environmental policy committed to compliance with international, federal state and municipal laws and requirements.

CRA was commissioned to support the company's corporate environmental staff by producing compliance checklists for use by corporate auditors in a programme of audits in Europe. CRA staff reviewed the environmental compliance manuals for the facilities and developed detailed audit checklists, taking account of national, regional and local legal requirements in each of the following countries:

- the UK,
- France,
- Spain and
- Germany.

In order to ensure that all relevant legal issues were identified, the draft checklists were reviewed by environmental specialists from each of the countries involved.

The checklists were set out in a consistent format agreed with the corporate environmental auditors, to ensure ease of use during the audit visits and facilitate the compilation of audit findings from the different sites.