POLY C CONSOLIDATED AUDIT PROGRAM

OCTOBER 6,7,8, 1992
7:30 a.m. - 4:00 p.m.
Poly C Training Room

Audit Session	Assignment	
Introduction/Process Overview	R.D.Moore	
Chemical Exposure Index	B.Cameron	(R.Blackwell)
Hazardous Materials Transportation	B.Cameron	(A.Hebert)
Laboratory	J.Lastovica	(M.D.Newsom)
Loss Prevention/Fire	G.Shofoluwe	(D.DuRousseau)
Occupational Health	D.D.Lee	(W.O.Hill)
Reactive Chemicals	M.Olsen	(D.Leblanc)
Safety	F.Travis	(R.Webb) (S.Williams)
Security	J.M.Smith	(P.M.Blanchard)

CORE AUDIT TEAM

K.	JOHNSON	Plant Superintendent
S.M.	PARKER	Safety Superintendent
T.R.	WILLIAMS	Technology Center Representative
H.R.	Wilkinson	LAD Audit Facilitator (8338)

R.A. Webb
Coordinator
APRIL 28, 1992

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(Critical Path)

January 22, 1992	Assignments Confirmed
February 13, (12:15 p.m.) Poly C Training Room	Introduction Meeting
August 6 (8:30 a.m.) Poly C Training Room	Audit Facilitator Pre-Review (Presentation Format) (General Questions)
September 21	Completed Questionnaires Returned (To Audit Facilitator)
September 25	Submit Copies of Presentations (To Audit Facilitator)
October 6,7,8 (7:30 a.m.) Poly C Training Room	Consolidated Audit (Presentations)
October 23	Recommendations Report Issued (From Audit Facilitator)
November 23	Review Report/Actions with Major Manager
April 1993	Follow-up Status Report Issued (To Audit Facilitator)
October 1993	Technology Center Final Review

R.A. Webb
Coordinator
April 28, 1992