

Scope	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Consultation & Communication										Completed		
Emergency Response										Completed		
Incident Investigation										Completed		
Legislation & Legal Compliance										Completed		
Management Review										Completed		
Management System										Planned		
Management System Procedures								Completed				
Monitoring, Measurement, Analysis and Evaluation										Completed		
Objectives & Targets										Completed		
Purchasing										Completed		
Risk Management										Completed		
Sales										Completed		
Service Delivery										Completed		
Training										Completed		