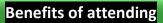


Auditing and Monitoring



- Understand what an audit is, what monitoring is possible / required, and how the outcomes feed into and compliment, an environmental management system.
- Understand that the A&M toolbox should be used by all environmental management parties, the holder of the Environmental Authorisation or License, consultants, and the competent authorities.
- Broaden your understandings of the diversity and versatility of Auditing and Monitoring
- Provide you with the tools to develop an Auditing and Monitoring Programme
- Provide guidance to run an effective Audit and Monitoring network.
- Improve the quality of Auditing and Monitoring to add more benefit to all parties.



Date: 17th – 18th October 2024 Venue: Blue Waters Hotel, Durban.

Partners



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Overview

The Auditing and Monitoring (A&M) 'toolbox' is an effective means of identifying risk or pollution areas, quantifying impacts (including the confirmation that impacts are being avoided / minimised / mitigated), determining compliance, and accumulating a record / body of evidence to support environmental, social and governance targets.

Dur environmental legislation focuses on the authorisation of new developments with predictions of the anticipated impacts, and suggested means of avoiding, minimising, or mitigating these impacts. The post authorisation legislative requirements include check and balances (in the form of auditing and monitoring), to be implemented in-house, with the assistance of external / independent parties (i.e. consultants), and by the competent authority. The current effectiveness of the application of auditing and monitoring as management tools is debatable. The reason: auditing and monitoring are implemented on minimal budgets, are undertaken haphazardly, and the key reason is that they are not planned adequately.

Who should attend?

The course has been designed to be applicable to candidates working in the environmental Industry

- Environmental Officers/Managers
- Environmental Specialists/Advisors
- SHE & SHEQ Officers/Managers/ EAP's
- Environmental Risk Officers/Managers
- Environmental Health Practitioners/ Environmental Auditors
- Project Managers, Environmental Consultants, Environmental Scientists

Your Expert Facilitator



Lynn Merle Whittington-Jones - BSc Hon Geology, MSc Zoology Senior Environmental Scientist & Owner - Umhlaba Environmental Consulting

Lynn a B.Sc. Honours in Geology and a M.Sc. in Zoology, which has been followed by various courses, concentrating on environmental monitoring and environmental legal requirements. She has been working in the field of Environmental Consulting since 2000 and am a registered Professional Natural Scientist (Pr.Sci.Nat.) in the fields of Environmental Management and Zoology. Lynn sterted her career in air quality management and dust fallout monitoring, progressing into more general consulting primarily in the mining and related industries. Her professional career has concentrated on project management of Environmental Authorisations (EA), environmental auditing (as lead or assistant auditor), and environmental monitoring. Her auditing experience is both legally required audits of EA and auditing as part of a SHEQ team for international companies. In the monitoring arena, Lynn has designed and managed long-term dust fallout and water quality monitoring networks and specialised in the interpretation of the results in order that they serve as a constructive tool for environmental management. Lynn a passion for making a difference and am driven by my personal goal to improve the way in which we all operate within our society regardless of the magnitude of the impact.

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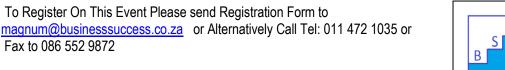
OVERVIEW



An Overview of Auditing:

- The history of auditing to understand how the concept developed and where we are today.
- The Audit Cycle explained.
- Unpacking Audits
 - What is an Audit?
 - Key concepts
 - Purpose of Auditing
- Audit Preparation
 - The Audit Programme
 - The Audit Team
 - Preparation Activities
- The Audit Site Visit
 - Opening Meeting
 - Conducting the Audit
 - Managing Findings
 - Close-out Meeting
- Reporting, Distribution and Finalising
 - Presentation of Information
 - Distribution / Submission of the Report
 - Audit records how are these managed?
 - Using Audit findings to improve environmental management.
- Conclusions Let's sum up.

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COURSE AGENDA Day2 (18th October 2024)

An Overview of Monitoring:

- What is the point of Monitoring?
- Occupational Health and Safety Monitoring vs. Environmental Monitoring
- Identify what to monitoring!
 - Sources / Impacts / Receptors
 - Consumption / Emission / Generation
- Setting Monitoring Objectives
 - Purpose of Monitoring
 - How to develop SMART objectives
- Drafting a Monitoring Programme
 - Incorporating the Objectives
 - Identifying Inputs (e.g. personnel, equipment, budget, etc.)
 - Actions (physical monitoring)
 - Outputs (reporting and recording data)
- Monitoring Good Practice
 - Examples of the do's and don'ts
- Using Monitoring Data
 - How to use consumption data
 - How to use emissions data
 - How to use generation data
- Conclusions Let's sum up.

Structure of Day 1 & Day 2							
Session 1: 8:00 – 10:30	Session 2: 11:00 – 1:00	Session3: 2:00 – 3:00	Session4: 3:30-4:30				
Tea & Refreshments: 10:30 – 11:00	Lunch: 1:00 – 2:00	Tea & Refreshments: 3:00 -3:30	End of Training 4:30				

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Achieving Business Success through Effective Solutions

Delegates Registration Form Can Claim Practical Implementation of										
Environmental Auditing and Monitoring										
			^h - 18 th Octob			Venue: Blue V				
Please complete your Registration Form and return to: Magnum Govender Tel: +27 (0) 11 472 1035 Fax: +27 (0) 86 552 9872 or email <u>magnum@businesssuccess.co.za</u>				Terms & Conditions Confirmation - Your registration will only be confirmed until such time as payment is received and may be subject to cancellation. Right of Admission – Business Success Solutions serves the right to refuse admission to the training course where evidence of full payment cannot be shown. Delegate Substitutions – Delegate substitutions are welcomes at any time and do not incur any additional charges. Please notify us in writing of any such changes. Delegate Cancellations – All delegate cancellations must be received in writing and are subject to the following conditions:						
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2 D	ay Workshop		99.00 excl vat. res 13 th September 2024	R 7999.00 excl va	at.	For any cancellations received 20 working days before the start of a training course, Business Success Solutions will issue a 100% credit for the value paid to be used for up to				
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	Banking Details: Bank: Nedbank, Type: Cheque Branch: Clearwater, Branch Code: 198765, Account number: 1027221033									

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