

# ESH WG ACTIVITY SCHEDULE INPUT/UPDATE SHEET

**FROM:**

- |   |  |
|---|--|
| <input type="checkbox"/> ESH WG Chair<br><input checked="" type="checkbox"/> Environmental SG (EN)<br><input type="checkbox"/> Electrical Safety SG (ES)<br><input type="checkbox"/> IH & IS SG (IH/IS) | <input type="checkbox"/> Occ Med SG (OM)<br><input type="checkbox"/> CSLM SG (CS)<br><input type="checkbox"/> Rad Protection SG (RP)<br><input checked="" type="checkbox"/> Other: |
|---|--|

**Requested Action:**

**Tracking Number** (i.e. EN/00/03, OSH/00/o3, etc.)

- New Item  
 Schedule Update

EN/02/07

**Task Title:**

ISO 14001 Certification Process - Lessons Learned.

**Summary of Requested Changes/ Task Description of New Item:**

Conduct a member sites survey to capture lessons learned on EMS ISO certification process and follow on surveillance audits. (What issues arose, how were they resolved, significant non-conformances of particular interest, what on-going issues do you have, etc.)

Prepare presentation and present at next Fall Semi-Annual EFCOG meeting. Assemble survey results and submit for incorporation into EMS Guidebook.

Team Lead: Dave Folse  
 Task Team Members: Kami Lowry  
 Status: Survey sent out Nov 07.  
 Jan08 - Dave reports that he has received 9 responses to date.

**New Item**

**Existing Item**

Start Date:	11/2/06	Revised Estimated Completion Date:	Spring 08
Est. Completion Date:	10/31/07	Completion Date:	

