

	National Defence Défense Nationale		<a href="#">Back to the DID List</a>
<b>DATA ITEM DESCRIPTION - DESCRIPTION DE DONNÉES</b>			
<b>1. TITLE – TITRE</b>		<b>2. IDENTIFICATION NUMBER - NUMÉRO D'IDENTIFICATION</b>	
Site Environmental Audit Reports		DID 17.9.2	
<b>3. DESCRIPTION / PURPOSE – DESCRIPTION / OBJET</b>			
<p>This report is to document the results of Environmental Audits of the NWS sites. All sites are to be audited over a two year period. The report will be in a Contractor proposed format that is accepted by Canada.</p>			
<b>4. APPROVAL DATE DATE D'APPROBATION</b>	<b>5. OFFICE OF PRIMARY INTEREST (OPI) BUREAU DE PREMIERE RESPONSABILITÉ (BPR)</b>	<b>6. GIDEP APPLICABLE D'ÉCHANGE DE DONNÉES PERTINENT</b>	
TBD	RP TA		
<b>7. APPLICATION / INTERRELATIONSHIP – APPLICATION / INTERDÉPENDANCE</b>			
<p>CDRL 17.9.2 and SOW paragraph 17.9.2 refer.</p> <p>This DID contains the format and content preparation instructions for the data generated under the Work tasks described in the NWS O&amp;M SOW.</p>			
<b>8. ORIGINATOR - AUTEUR</b>		<b>9. APPLICABLE FORMS - FORMULES PERTINENTES</b>	
RP TA			
<b>10. PREPARATION INSTRUCTIONS – INSTRUCTIONS SUR LA PRÉSENTATION DES DONNÉES</b>			
<p>10.1 <u>Source Document</u> NWS O&amp;M SOW Section 17, paragraph 17.9.2</p> <p>10.2 <u>Content and Format</u></p> <p>10.2.1 The Environmental Audit Report must be prepared and delivered in Contractor format.</p> <p>10.2.2 Any findings not corrected at the time of the audit must be entered into the Contractor's Work Management System and tracked until corrective action has been completed.</p> <p>10.2.3 Upon the completion of the audits, review and update the Environmental Risk Database and Risk Management Plan for those conditions that currently conform to standards, but pose potential risks warranting action.</p> <p>10.2.4 The report must contain at minimum:</p> <ul style="list-style-type: none"> <li>• A listing of the findings including the location on-site, if it can be specified;</li> <li>• A recommended action to address the finding; and</li> <li>• The status of the previous audits findings (Open / Closed), if any.</li> </ul>			
<div style="text-align: right;">Page 1 of 1 September 2020</div>			