



Environmental Audits Collection Form 2015

Part I – Audit reports

Please take note of the following:

- The audit title **must be** provided in English.
- Please submit one form for each audit report produced.
- If necessary, please make corrections in case the website does not include your audit reports for previous years (2003-2015).
- You will find the information on your country from our website <http://www.environmental-auditing.org> under the page **Environmental Audits Worldwide** (<http://www.environmental-auditing.org/Home/EnvironmentalAuditsWorldwide/AuditsbyCountry/tabid/126/Default.aspx>).
- When submitting the reports and report summaries the name of the electronic file should be clear and should make a reference to the title of the audit.
- The reports and report summaries should be available in Adobe Acrobat PDF, however we will also accept MS Word file format.
- The documents must be submitted electronically, by e-mail or on a CD. The audits in **Arabic** should only be submitted electronically with this form; **the name of the electronic file should be in English** and make reference to the name of the audit that has to be in English too.

This submission is to:

<input checked="" type="checkbox"/>	Add a new environmental audit that is not in the INTOSAI WGEA database
<input type="checkbox"/>	Change the existing information in the INTOSAI WGEA database

Title:

English (mandatory)	Environmental Audit on the discharge of effluent into the sea
French	
German	
Spanish	
Arabic	التدقيق البيئي على تصريف المخلفات السائلة في مياه البحر

Year:

2015	December 2015
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Is the report based on a multilateral environmental agreement?

<input type="checkbox"/>	Yes
<input checked="" type="checkbox"/>	No

If yes, please name the multilateral environmental agreement:

It is based on:	
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Joint Audit:

<input type="checkbox"/>	Was this coordinated or cooperative audit with the SAIs of other countries?
<input type="checkbox"/>	Who was the lead country?
<input type="checkbox"/>	Which other countries were involved?

Type of the audit (check all that apply):

	Financial
√	Compliance
√	Performance
	Priori (for example, audit in advance of expenditures)

Describe the main audit objective (check all that apply):

	Fair presentation of financial statements and expenditures
	Compliance with international environmental agreements (e.g. conventions)
√	Compliance with domestic environmental legislation
√	Compliance with domestic environmental policies
√	Performance of government environmental policies and programs
√	Environmental impacts of non-environmental government programs
√	Evaluate environmental impacts of proposed environmental policies and programs

Issues:

Air:

	Acid precipitation
	Climate change
	Indoor air quality
	Local air quality, such as smog, particulates, SO ₂ , NO _x , CO ₂
	Stratospheric ozone layer depletion
	Toxic air pollutants, such as organic POPs, dioxins, furans
	Other air issues

Ecosystems:

	Biodiversity
	Coastal areas
	Ecosystem management and ecosystem changes
	Protected areas and natural parks
	Protection of marine habitat
	Rivers and lakes
	Species at risk
	Wetlands
	Other ecosystem issues

Governance:

	Domestic funds and subsidies
	Environmental impact assessment
	Environmental management system
	Fraud and Corruption in Environmental Audit
	Government greening operations
	International funds and subsidies - such as Global Environmental Facility (GEF)
	Market Based Instruments
	Strategic environmental assessment (SEA)
	Sustainable development
	World Summit on Sustainable Development (WSSD)
	Other governance issues

Human activities and sectors:

	Agriculture
	Biosafety and genetically modified organisms (GMOs)
	Chemicals management
	Cultural heritage
	Energy and energy efficiency
√	Environment and human health
√	Infrastructure
	Land development
	Natural disaster management: preparedness responses
	Pesticides
	Recreation and tourism
	Transportation, traffic, mobility
√	Urban environment quality (sustainability)
	Other human activities/sectors

Natural resources:

	Fisheries (freshwater and marine)
	Forestry and timber resources
	Minerals, such as mining, gas, oil
	Other natural resources issues (Underground water)

Waste:

	Contaminated sites and soil pollution
	General waste
	Hazardous waste
	Municipal, solid, non-hazardous waste
	Radioactive waste
	Other waste issues (Healthcare Waste)

Water:

	Acidification
	Drinking water - quality and supply
√	Marine pollution
√	Pollution of water bodies (such as by industry and agriculture)
√	Wastewater treatment
	Water quantity management or management of watersheds
	Other water issues

Other issues:

	Disaster Management/Disaster-related Aid
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Reports:

What languages is the full report available in?	Arabic
Electronic file(s): insert object or name of the electronic file	Environmental Audit on the discharge of effluent into the sea.

What languages is the report summary available in?	Arabic
Electronic file(s): insert object or name of the electronic file	Environmental Audit on the discharge of effluent into the sea.