
ELEMENT 17
Periodic Management Review of
Performance

Documentation &
Responsibility

File Name:	Revision	Approved by:	Rev. Date	Page 1 of 1
EMS_17_D&R.doc	01		12/13/02	

Documentation	Responsibility	Extension
MRT Chart	Director of Environmental Compliance/EMS Coordinator (DEC/EC)	
Procedures for MRT Review	DEC/EC	
Attendance Roster	DEC/EC	
Meeting Minutes	DEC/EC	
Draft MRT Meeting Summary	DEC/EC	
Final MRT Meeting Summary	DEC/EC	
Action Plan	DEC/EC	
Revised EMS plans & procedures based on MRT recommendations	DEC/EC	