To: Interested parties

From: BMTRADA certification

Date: 11/10.20189

Re-: Notification of Alliance for Water Stewardship audit for – for NHS Caithness - AWS-

010-INT-CAB-00-03-0014-0043 at Caithness General Hospital

Summary

BMTRADA is conducting an audit on Caithness General Hospital for compliance to the Alliance for Water Stewardship International Water Stewardship Standard Version 2.0:2018.

Scope of the evaluation process

BMTRADA, an AWS accredited certification body based in High Wycombe UK, will conduct the audit.

The evaluation will assess the conformity of the site to the AWS International Water Stewardship Standard Version 2.0:2018 A copy of the Standard is available here

The scope of the certification is: *Water Stewardship in Hospital Operations*. The evaluation process includes:

- Public notification and the solicitation of comments from interested stakeholders
- Audit planning on document review
- On-site assessment of compliance to the AWS Standard
- Report describing the evaluation process and findings, forming the basis for the certification decision
- The certification decision

Call for public participation

BMTRADA welcomes comments on the compliance of Caithness General Hospital to the AWS Standard against which they're being assessed.

Your options for communicating your feedback are as follows:

- Meeting with the BMTRADA auditor during the on-site assessment stage.
- Provide comments to the auditor by phone.
- Submit written comments via mail or email to the auditor listed below.

Stakeholder input will be a valuable at any stage of the audit process, but we would prefer to receive your comments prior to or during the audit so that we can take them into consideration.

All comments and sources will be kept in strict confidence at the request of the commenter.

Dates

The audit is scheduled to take place on 4th and 5th November 2019.

The Lead Auditor

Kevin O'Grady – BMTRADA AWS lead auditor

Contact details

Kevin O'Grady

ddi: +61 (03) 9431 3774 m: +61 (0) 413503610

BM TRADA

info@bmtrada.com.au