

To: Interested parties  
From: BMTRADA certification  
Date: 11/10.2019  
Re-: Notification of Alliance for Water Stewardship audit for – NHS Highlands - AWS-010-INT-CAB-00-03-0014-0043 at Caithness General Hospital

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### **Summary**

BMTRADA is conducting an audit on Caithness General Hospital for compliance to the Alliance for Water Stewardship International Water Stewardship Standard Version 2.0:2019.

### **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 2.0:2019. 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 **4<sup>th</sup> and 5<sup>th</sup> November 2019**.

### **The Lead Auditor**

Kevin O'Grady – BMTRADA AWS lead auditor

### **Contact details**

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