



**WHITETAIL**  
ENVIRONMENTAL, LLC

# Auditing Services

Whitetail Environmental LLC is 8(a) certified, Native American owned and small disadvantaged business formed in 2010 in the state of Oklahoma.

We specialize in all areas of environmental protection, compliance and information technology and provide cost effective, high quality products and services to multiple federal government clients and other satisfied customers.

Our professionals have over 30 years of field and management experience supporting environmental programs nationwide and overseas. Whitetail strives to be a trusted partner to both our customers and other environmental consulting firms in our industry.

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**Point of Contact:**

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**CUSTOMER QUOTE:**

*"Whitetail demonstrated a professional .and comprehensive understanding of the Scope of Work, EMS -ISO 14001, and associated EMS Management Elements, including the unique, tiered-EMS management approach to the various organizational levels of Indian Affairs (BIA and BIE)."*

**Program Manager – Headquarters,  
Bureau of Indian Affairs**

Whitetail's experts are Exemplar Global (previously RABQSA) certified lead auditors in ISO 14001 (Environmental Management Systems) and OHSAS 18001 (Occupational Health and Safety Management Systems). We conduct audits for both public and private organizations that adhere to the guiding principles of ISO 19011 (Guidelines for Quality and/or Environmental Management Systems Auditing).

Environmental health and safety (EHS) audits are critical management tools for monitoring and verifying the effective implementation of an organizations EHS policy, procedures, legal and other requirements. Whether they are management system (MS) or compliance audits, they provide organizations the ability to identify risks, resource requirements, and opportunities to help them make informed, mission-focused decisions.

## Our EHS Auditing Approach (as outlined by ISO 19011)

- Initiate the audit - defining audit objectives, scope, and criteria.
- Review relevant documents and records prior to onsite audit.
- Prepare audit plan and supporting audit documents.
- Conduct the audit – collect and verify information, generate findings, prepare audit conclusions.
- Preparing, approving, and distributing the audit report.
- Completing the audit.
- Conducting audit follow-up.

## Our EHS Auditing Services

- ISO 14001 (internal and external)
- OHSAS 18001 (internal and external)
- EHS Compliance to include Clean Air Act, Clean Water Act, RCRA, CERCLA, NEPA, EPCRA, Natural Resource Management, and OSHA General Industry

## Project Examples

- For the US Army Reserve 99<sup>th</sup> Regional Support Command (RSC), Whitetail Regional Environmental Protection Specialists, located within a 13-state area ranging from Virginia to Maine, ensure the RSC's facilities are operated and maintained in accordance with all environmental regulations. This includes conducting EPAS audits, staff assistance visits, and other regulatory required inspections.
- Whitetail managed and executed 36 ISO 14001 EMS audits for the Bureau of Indian Affairs (BIA) and the Bureau of Indian Education (BIE). As part of this effort, we facilitated quarterly meetings at BIA Headquarters, and provided a written report summarizing non-conformances and gaps for BIA and BIE with recommendations that support their continual improvements in EMS implementation.
- For the North Carolina Army National Guard (NCARNG), Whitetail conducted internal Environmental Performance Assessment System (EPAS) audits of the environmental management system, perform compliance inspections at over 100 facilities in three regions across the state.
- Whitetail conducts sustainable building assessments and energy evaluations for the United States Bureau of Reclamation (USBR). The assessments are conducted in accordance with the criteria established in the Guiding Principles for Federal Leadership in High Performance Sustainable Buildings.