

ISO 9001 and OHSAS 18001 Implementation schedule (estimate*)														FY 09										FY10		
	Oct 07	Nov	Dec	Jan 08	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct 08	Nov	Dec	Jan 09	Feb	Mar	April	May	June	July	Aug	Sept	Oct 09	Nov
ISO 9001		CTS (begin)		CCS CES (begin)			LIB (begin) EBS (pre-assessment) STS audit		EBS (certification)				CTS CES (pre-assessment) STS		CTS CES (certification)	SAN Bldg Insp CIS (begin)			LIB (pre-assessment) SV audit: EBS CTS STS CTS		LIB (certification)			DEV AVI (begin)		EHS DWU (begin) CCS Bldg Insp CIS (pre-assessment) SV audit: EBS LIB CES STS CTS
ISO 14001			14 departments (pre-assessment)		14 departments (certification)								surveillance audit						surveillance audit							surveillance audit
OHSAS 18001	EBS (in process)			CCS CTS (begin)		CES (begin)			LIB (begin)				CTS CES EBS (pre-assessment)		CTS CES EBS (certification)	SAN Bldg Insp CIS (begin)			LIB (pre-assessment) SV audit: EBS CTS CES		LIB (certification)			DEV AVI (begin)		EHS DWU (begin) CCS Bldg Insp CIS (pre-assessment) SV audit: EBS LIB CES CTS

* This implementation schedule is based upon the consultant's original proposed implementation schedule with scheduling modifications and is subject to change upon review.

- AVI - Aviation
- CCS - Code Compliance
- CES - Convention & Event Services
- CIS - Communication & Information Services
- CTS - Courts & Detention Services
- DEV - Development Services/Bldg Insp to be separated from DEV
- DFD - Dallas Fire Rescue
- DPD - Dallas Police Dept
- DWU - Dallas Water Utility
- EBS - Equipment & Bldg Services
- EHS - Environmental & Health Services
- LIB - Library Services
- OCA - Office of Cultural Affairs
- PBW - Public Works & Transportation
- PKR - Parks & Recreation Services
- SAN - Sanitation Services
- STS - Street Services

FY11																		FY12														
Dec	Jan 10	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct 10	Nov	Dec	Jan 11	Feb	Mar	April	May	June	July	Aug	Sept	Oct 11	Nov	Dec	Jan 12	Feb	Mar	Apr	May	June		
CCS Bldg Insp CIS (certification)				AVI DEV SAN EHS (pre- assessment) SV audit: EBS LIB CES STS CTS CCS Bldg Insp CIS		AVI DEV SAN EHS (certification)	PBW (begin)				DWU (pre- assessment) SV audit: SAN EHS EBS LIB CES STS CTS AVI DEV CCS Bldg Insp CIS	PKR (begin)	DWU (certification)				6 month audit DWU SAN EHS EBS LIB CES STS CTS AVI DEV CCS Bldg Insp CIS						SV audit: DWU SAN EHS EBS LIB CES STS CTS AVI DEV CCS Bldg Insp CIS							PBW (pre- assessment) SV audit: DWU SAN EHS EBS LIB CES STS CTS AVI DEV CCS Bldg Insp CIS		PBW (certification)
				surveillance audit						surveillance audit																						
CCS Bldg Insp CIS (certification)		OCA (begin)		AVI DEV SAN EHS (pre- assessment) SV audit: EBS LIB CES CTS AVI DEV CCS Bldg Insp CIS		AVI DEV SAN EHS (certification)	PBW (begin)		DPD (begin)	DWU (pre- assessment) SV audit: SAN EHS EBS LIB CES CTS AVI DEV CCS Bldg Insp CIS	PKR (begin)	DWU (certification)		STS (begin)		OCA (pre- assessment) SV audit: DWU SAN EHS EBS LIB CES CTS AVI DEV CCS Bldg Insp CIS	OCA (certification)			DFR (begin)		SV audit: DWU SAN EHS EBS LIB CES CTS AVI DEV CCS Bldg Insp CIS OCA							PBW STS DPD (pre- assessment) SV audit: DWU SAN EHS EBS LIB CES CTS AVI DEV CCS Bldg Insp CIS OCA		PBW STS DPD (certification)	

FY13														
July	Aug	Sept	Oct 12	Nov	Dec	Jan 13	Feb	Mar	April	May	June	July	Aug	Sept
			PKR (pre-assessment) SV audit: PBW DWU SAN EHS EBS LIB CES STS CTS AVI DEV CCS Bldg Insp CIS		PKR (certification)									
			PKR (pre-assessment) SV audit: PBW STS DPD DWU SAN EHS EBS LIB CES CTS AVI DEV CCS Bldg Insp CIS OCA		PKR (certification)				DFR (pre-assessment) SV audit: PKR PBW STS DPD DWU SAN EHS EBS LIB CES CTS AVI DEV CCS Bldg Insp CIS OCA		DFR (certification)			