

ENVIRONMENTAL TARGETS - February 2017 to January 2018

Objective	Target	Target Date
Ensure our operations are conducted in a manner that minimizes environmental impacts	<ul style="list-style-type: none"> • Re-evaluate the significance impacts relating to new premises • Monitor and review 'Zero to Landfill' for all waste at the Rugby site 	Spring 17
Monitor and ensure we use resources efficiently	<ul style="list-style-type: none"> • Monitor energy use against previous year and against Rugby premises particularly in relation to heating/gas energy and electricity usage 	Summer/Autumn 17
Ensure all waste (hazardous and non-hazardous) types are identified, stored in an appropriate manner and that responsible disposal methods are validated	<ul style="list-style-type: none"> • Continue to monitor and validate licenses of all waste carriers and processors ensuring compliance including Duty of Care visit to new supplier of waste services at the Rugby site. • Production waste is monitored on a monthly basis by production managers and reported to monthly board meetings. (Operations Director) 	Spring 17 Ongoing
Evaluate the environmental performance of our key suppliers and ensure products minimize impact	<ul style="list-style-type: none"> • All suppliers are reviewed annually through our Supplier Tender process. • Suppliers of waste services are reviewed by our Environmental Management System. 	Ongoing
Ensure legal compliance and develop procedures which support our Policy	<ul style="list-style-type: none"> • Continue to monitor and review environmental legislation. 	Ongoing



R S Parish - Commercial Director