

## 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"> <li>Re-evaluate the significance impacts relating to new premises</li> <li>Monitor and review 'Zero to Landfill' for all waste at the Rugby site</li> </ul>	Spring 17
Monitor and ensure we use resources efficiently	<ul style="list-style-type: none"> <li>Monitor energy use against previous year and against Rugby premises particularly in relation to heating/gas energy and electricity usage</li> </ul>	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"> <li>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.</li> <li>Production waste is monitored on a monthly basis by production managers and reported to monthly board meetings. (Operations Director)</li> </ul>	Spring 17  Ongoing
Evaluate the environmental performance of our key suppliers and ensure products minimize impact	<ul style="list-style-type: none"> <li>All suppliers are reviewed annually through our Supplier Tender process.</li> <li>Suppliers of waste services are reviewed by our Environmental Management System.</li> </ul>	Ongoing
Ensure legal compliance and develop procedures which support our Policy	<ul style="list-style-type: none"> <li>Continue to monitor and review environmental legislation.</li> </ul>	Ongoing



**R S Parish - Commercial Director**