

Procedure	7.0 EMSP Monitoring and Measurement
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7.0 Monitoring and Measurement

1. Purpose

1.1 To identify, establish, implement, document and maintain a procedure to monitor the processes to be followed for the monitoring and measuring of significant impacts and all Legal Requirements.

2. Scope

2.1 This procedure describes the methods used to identify areas to be monitored.

- Identify monitor and measurement methods.
- Establish and maintain associate records.
- Identify training needs associate with any monitoring/measuring
- Evaluate compliance with relevant legislation and guidelines.

3. Responsibility

3.1 It is the responsibly of the Sustainability Manager (Circular Economy and EMS) and the responsible person as defined in the Legal Register to ensure key elements of the EMS are monitored including identified training.

3.2 It is the responsibility of the Head of Sustainability to ensure these indicators are reviewed and reported.

4. Implementation

4.1 Regular 'one-to-ones' with the Head of Sustainability will incorporate monitoring performance by reporting on MPI's as part of implementation plan data.

4.2 The Sustainability Manager for (Circular Economy and EMS) will ensure relevant information is available for Senior Management at the Management Review detailing the status of non-compliances form audits; changes in legislation, incident reporting, communication from external bodies and the impact in relation to monitoring and measurement of relevant parameters.

Changes to the procedure

Version	Reason for Change	Date
2	Change of title Sustainability manager Waste and EMS to Sustainability manager (Circular Economy and EMS)	04-10-2021