ISO 14001:2015 ENVIRONMENTAL MANAGEMENT SYSTEM

The EMS directs and controls the activities needed to enhance environmental performance

Our ABC Co Environmental Folicy is to protect, utilize, and manage our natural resources in other to prevent pollution and to continually improve the fire beather the water we drink, and the early we impable.

By continually improving the Environmental Management vstem AB. Co is committed to satisfying any interested part with excellence in environmental performance that compart consistently with current legislation and regulations, at the best possible cost and delivered on a timely basis.

Objectives at Relevant Functions / Levels

PLANNING ------Fulfill

Environmental

Objectives by

Providing Resources

Required

P

D

C

President: Define relevant program for DeptZ & provide the supporting resources

Controller: Justify financial expenditures for DeptA, B 1st quarter; DeptC, D 2nd quarter

Operations Manager:Identify risks and opportunities for DeptZ

Human Resources Manager: Identify requirements for personnel development

ASSURANCE

Provide

Confidence that Requirements

are Fulfilled

Environmental team Leader:

Determine environmental aspects of activities, processes, products and services.

Ensure the fulfillment of compliance obligations

Technical Services Manager: Specify requirements for environmental programs

Manufacturing Manager: Identify performance targets for environmental programs.

CONTROL

Fulfill

Environmental Requirements

Inspection Manager:

Meet technical requirements for environmental programs /services.

Publish performance reports

Marketing Manager: Meet customer requirements for environmental issues

IMPROVEMENT

Increase Ability to Fulfill

Requirements

Environmental team leader: Analyze data to provide factual information

Quality Manager: Identify opportunities for improvement

President: Provide support and resources to meet objectives at relevant functions

ChartFD-620-001 Approved by: _____

Date: