



Creative Foods Europe Ltd

Environmental Permit Variation

EPR Ref: CP3105BD/T001

EMS Summary

Document Ref: Attachment C.2.3

Application Date: 9th January 2020

ENVIRONMENTAL MANAGEMENT SYSTEM SUMMARY
CREATIVE FOODS EUROPE LTD, BURTON, UK

Environmental Management System Summary:

The site, when managed by Kerry Food Ltd, operated under an environmental management system, which obtained accreditation to the ISO14001 standard.

Creative Foods Europe Ltd intend to maintain an environmental management system on site.

Purpose of EMS:

To provide a sound basis for effective and responsible management of the environment and to provide a safe and healthy workplace for Company employees, neighbours, contractors and visitors.

Responsibility:

The Environmental Manager is responsible for the implementation of this system.

Management reviews and internal environmental audits shall also form part of the Environmental System to ensure its continuing suitability and effectiveness.

Scope:

The site Environmental Management System is the responsibility of the Head of Operations, and consists of:

- An Environmental Policy
- An Environmental Manual
- An Environmental Management Plan
- An Environmental Procedures Manual
- An Environmental Records Manual
- A Register of Aspects
- Access to a Register of Legislation
- Internal Audit Register
- Site Effluent Discharge Licence

ENVIRONMENTAL MANAGEMENT SYSTEM SUMMARY

CREATIVE FOODS EUROPE LTD, BURTON, UK

The **Environmental Manual** is designed to ensure the implementation of the Environmental Management System. This would consist of the following:

Section	EMS Manual Procedures
EMS01	EMS Manual
EMS02	Environmental Aspect Procedure
EMS03	Register of Legal and Other Requirements Procedure
EMS04	Environmental Objectives and Targets Procedure
EMS05	Roles and Responsibility's Procedure
EMS06	Training, Awareness and Competence Procedure
EMS07	Communication Procedure
EMS08	Documented Information Procedure
EMS09	Operational Planning and Control Procedure
EMS10	Emergency Preparedness and Response Procedure
EMS11	Monitoring, Measuring, Analysis Procedure
EMS12	Incident Procedure
EMS13	Conformance Audit Procedure
EMS14	Management Review

The Environmental **Procedures Manual** would consist of:

Section	Site Operational Procedures
EMS OP01	Waste Management Procedure
EMS OP02	Bulk Storage and Filling Procedure
EMS OP03	Spillage Procedure
EMS OP04	Site Inspection Procedure
EMS OP05	Environmental Complaints Procedure
EMS OP06	Pipework, Bunds and Tank Inspection Procedure
EMS OP07	Green House Keeping Procedure
EMS OP08	Sustainable Procurement and Contractor Management Procedure
EMS OP09	Refrigerant Management Procedure
EMS OP10	Energy Management Procedure
EMS OP11	Water & Effluent Management Procedure
EMS OP12	Spill-Kit Inspection Procedure

The Environmental **Records List** would consist of:

Section	Site Forms, Registers and Forms
EMS EL01	Site Master Document List
EMS EL02	Document Change Log
EMS EL03	Legal Register
EMS EL04	Waste Carriers Information
EMS EL05	Communication Log
EMS EL06	Non Conformance Form
EMS EL07	Non Conformance Log
EMS EL08	Aspects and Impacts Log
EMS EL09	Policy Document
EMS EL10	Complaints Log
EMS EL11	Spill Report Form
EMS EL12	List of Auditors