

Summary of Bernard Matthews Foods (Derby) Limited Environmental Management (EMS) System.

So, our EMS has the ten ISO parts including:

1. Scope
2. Normative References
3. Terms and Definitions
4. Context of the Organization
5. Leadership
6. Planning
7. Support
8. Operation
9. Performance Evaluation
10. Improvement

Our EMS system is constantly improving as we are updating it nearly every day with new procedures, responsibilities, assessments, and other documents.

We also have quarterly Environmental Committee Meetings with minute documentation.

Our EMS system also has a training plan for all managers, supervisors, and employees.

Site completes weekly monitoring and inspections with a bi-annual audit.

All documents are stored electronically within EMS folders.

Based on Continuous improvement, our system will constantly focus on the "Plan, Do, Check and Act model as we develop our own Environment Management Progress.