

Appendix D – Environmental Management Systems

ENVIRONMENTAL MANAGEMENT SYSTEM

Summary and Certification

The site's Environment Management system (EMS) has been certified to ISO14001 since 2009 and is set within the Barrow Mill Information System (BMIS), commonly referred to by site personnel as the "Underground", on the site "intranet" electronic data network. The site also has ISO 9001 certification (Quality Management Systems).

The EMS is comprised of the following main sections:

- 4.1: Context of the organization
- 4.2: Needs and expectations of interested parties (external and internal issues)
- 4.3: Scope
- 4.4 Environmental Management System
- 5.1: Leadership and commitment
- 5.2: Environmental policy
- 5.3: Organisational roles, responsibilities and authorities
- 6.1.2: Environmental aspects
- 6.1.3: Compliance obligations
- 6.1.4: Planning action
- 6.2 Environmental objectives and planning
- 7.1: Resources
- 7.2: Competence
- 7.3: Awareness
- 7.4: Communication (internal and external)
- 7.5: Documented information
- 8.1: Operational Planning and Control
- 8.2: Emergency preparedness and response
- 9.1: Monitoring, measurement, analysis and evaluation
- 9.2: Internal audit
- 9.3: Management review
- 10: Improvement (nonconformity and corrective action; continual improvement)

Barrow Mill's has identified significant environmental aspects and associated risks and opportunities that need to be addressed are used to prioritise actions to manage and mitigate these aspects and these are set out in the Environmental Management Plan held on the green Underground.

Action Plans are reviewed and revised accordingly at the annual Site Environmental Management Review Meeting. The Environmental Management Review will make

recommendations to ensure that those risks and opportunities that could affect the intended outcomes of the EMS are taken into account and planned for via the most appropriate business processes.

Key operational controls, which address the most significant environmental risk issues for the site and operations, include documented procedures for:

- Waste Management (PR-27339)
- Duty-of-Care Waste Management (PR-27330)
- Effluent Plant Controls (EP Control Plan.xls)
- Bacteria Control Management (PR-27317)
- Chemical Management (PR-27346)
- Control of spills (PR-27351)
- Freshwater Management (PR-27344)
- Control of Waste Crumble from Site (PR-27338)
- Effluent Plant: Running Guidance and Plant Operation (PR- 28670)
- Effluent Plant: Operating Parameters (PR- 28671)
- Air Emission Management (PR-37249)
- Storm Water Management Procedure (PR-30315)
- Asbestos Management (PR-29513)
- Refrigerant Management (PR-29351)
- Barrow Mill SMOC Procedure (PR-41620)
- Contractor Management Program (PR-43262)

Other operational control issues where there is an environmental control component are addressed through the respective Safe Working Practice (SWP) documentation for the activity concerned.

An Emergency Response Plan (PR-29331) and an Evacuation Procedure (PR-29330) have also been implemented at the site.

Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2015

This is to certify that:

Kimberly Clark Barrow
Barrow Mill
Park Road
Barrow in Furness
LA14 4QX
United Kingdom

Holds Certificate Number:

EMS 748900

and operates an Environmental Management System which complies with the requirements of ISO 14001:2015 for the following scope:

Paper tissue manufacture and conversion.

For and on behalf of BSI:



Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2009-12-15

Latest Revision Date: 2024-11-18

Effective Date: 2024-12-16

Expiry Date: 2027-12-15



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