



**FOYLE MEATS
MELTON RD
SIX HILLS
MELTON MOWBRAY
LE14 3PR**

Environmental Permit Application

EMS Summary

Document Ref: Attachment B.2.1

ENVIRONMENTAL MANAGEMENT SYSTEM SUMMERY

FOYLE MEATS, SIX HILLS, MELTON MOWBRAY

1.0 Environmental Management System Summary

The site currently holds ISO14001:2015 accreditation (cert no.: 242/6), which was last reissued on 11th May 2022 and is valid until 22nd June 2025.

Purpose of ISO14001:

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 Company Environmental Management System is the responsibility of the Head of Operations and will be based on the EN ISO 14001:2015 standard, and consists of:

- An Environmental Policy
- An Environmental Context Statement
- 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

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The site's **Environmental Manual** is designed to ensure the implementation of the Environmental Management System. This consists of:

Section	EMS Manual Procedures	Section
EM 01	Context Of the Organisation	4.1 & 4.2
EM 02	Environmental and Energy Policy	5.2
EM 03	General Requirements - Scope	4.3
EM 04	Environmental and Energy Management System	4.4
EM 05	Aspects and Impacts	6.1.2
EM 06	Legal Obligations	6.1.3
EM 07	Planning	6.1.4
EM 08	Objectives and Planning	6.2.1
EM 09	Leadership, Structure and Commitment	6.2
EM 10	Roles and Responsibilities	5.1
EM 11	Resources, Awareness and Competence	5.3 & 7.1
EM 12	Communications	7.2 & 7.3
EM 13	Documentation and Control	7.4.2 & 7.4.3
EM 14	Monitoring Measurement Analysis and Evaluation	7.5.2 & 7.5.3
EM 15	Non-Conformance and Corrective Actions	8.1
EM 16	Emergency Response	8.1
EM 17	Internal System Audits	8.1
EM 18	Environmental Management Review	8.1
EM 19	Evaluation of Compliance	8.1
EM 20	Continual Improvement	8.1

The site's **Environmental Operational Procedures** consists of:

Section	Site Operational Procedures
OP 01	Operational Control
OP 02	Monitoring Water Usage
OP 03	Energy Management
OP 04	Disposal Of Waste
OP 05	Surface Water Protection
OP 06	Contract Maintenance
OP 07	Control Of Contractors
OP 08	Receipt of Bulk Liquids
OP 09	Bund Inspection
OP 10	Legionella Procedures
OP 11	Spillage Response

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The site's List of Environmental **Records, Registers and Forms** consists of:

Section	Records, Forms & Registers
ER 01	Environmental and Energy Competencies
ER 02	TQMS Sheet
ER 03	Daily Environment Check
ER 04	Weekly Waste Management Record
ER 05	Communications Complaints Record Form
ER 06	Non-Conformity Sheet
ER 07	Non-Conformity Log Record Sheet
ER 08	Internal Audit Checklist/Schedule
ER 09	Internal Audit Report Form
ER 10	Environmental Training Matrix
ER 11	Legal and Other Requirements Review Form
ER 12	Objective and Target Form
ER 13	Document Control Form
ER 14	Environmental Emergency Response Form
ER 15	Environmental Training Form
ER 16	Responsibilities Matrix

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Appendix A: Foyle Meat ISO14001 Cert

Certificate of Registration											
	<p>This is to certify that the Environmental Management System of:</p> <p>Foyle Melton Melton Road, Six Hills, Melton Mowbray, Leicestershire, LE14 3PR, United Kingdom</p> <p>(This certificate is part of a multi site registration refer to certificate E 242 for additional info.)</p> <p>applicable to:</p> <p>The slaughter, preparation, packing and supply of meat and meat products</p> <p>has been assessed and registered by NQA against the provisions of:</p> <p>ISO 14001:2015</p> <p>This registration is subject to the company maintaining an environmental management system, to the above standard, which will be monitored by NQA</p>										
	 Managing Director										
											
	<table><tr><td>Certificate No.</td><td>E 242/6</td></tr><tr><td>ISO Approval Date:</td><td>5 March 2019</td></tr><tr><td>Reissued:</td><td>11 May 2022</td></tr><tr><td>Valid Until:</td><td>22 June 2025</td></tr><tr><td>EAC Code:</td><td>03</td></tr></table>	Certificate No.	E 242/6	ISO Approval Date:	5 March 2019	Reissued:	11 May 2022	Valid Until:	22 June 2025	EAC Code:	03
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