

NON-TECHNICAL SUMMARY OF OPERATIONS

Iceland Food Manufacturing provides frozen prepared meals under the Slimming World brand for sale in Iceland retail premises.

The company receives pre prepared frozen and chilled ingredients plus dry stores such as spices, these are delivered to site via trailers, by 3rd party transport. The company's finished product is back hauled on these trailers to the same 3rd party storage facility.

The company takes herbs and spices and vegetables i.e. tomatoes and in some cases meat and cooks' sauces in the kitchen via steam kettles which are then cooled and stored in a closed system before being transferred to the assembly lines.

The company then combines the various ingredients and sauces on 5 assembly lines under chilled conditions using a combination of automatic and manual processes to place the meals in containers which are frozen, using nitrogen spiral freezers before the finished containers are boxed up and sent to the warehouse to be placed on trailers for distribution to retailers.

The company is signed up to the Legal Update Service which also includes an Aspects and Impacts system for Environmental Risk Assessment which is also part of the company's management System.

The company has an environmental management system based on ISO 14001 2015 and is also measured by the British Retail Consortium against environmental and food safety standards. The company underwent an unannounced BRC Global audit in August to version 8 where it received the prestigious A+ standard.

The company has a consent to discharge permit which includes weekly sample testing of the drainage system for COD, Suspended Solids and PH as a control measure to prevent pollution to the drainage system. The company has all relevant personnel trained for spill training.

The company has an Odour management plan which includes systems for raising complaints internally for Odour complaints and Olfactory non conformances.

The company has had a Environmental Noise Survey and Plant Assessment carried out in line with the requirements of BS4142:2014, the report was sent through on 27.11.2019. We are in the process of writing up it's Noise Management Plan to include recommendations from the Survey and plant assessment report.

The company monitors a number of key measures on an environmental dashboard that monitors its waste and energy usage.

Document ref:	Version No.	Prepared By	Approved by:	Issue Date:	Page No.
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