

INTEGRATED MANAGEMENT SYSTEM

Our Integrated Management System (IMS) is the framework of processes and procedures used to ensure we can fulfill all tasks required to achieve our objectives. Occupational health and safety, environmental and quality issues are fundamental to the business success of the Company. It is Company policy that our health and safety, environmental, and quality, systems are integrated to facilitate best practice in all facets of our business. A map of our IMS can be found in Appendix A of this document.

Our IMS is based on the requirements of our permits at each site; ISO 14001:2015 the International Standard for environmental management systems; ISO 9001:2015 the International Standard for quality management systems; ISO 45001:2018 for Occupational Health and Safety Management systems and PAS99:2012 Publicly Available Specification (PAS) of common management system requirements as a framework for integration. The procedures and documents within our IMS surpass the requirement of a Health and Safety at Work policy as required by The Health and Safety at Work etc Act 1974.

ISO 14001: specifies the requirements for an environmental management system (EMS), which provides a framework for Augean to control the environmental impacts of its activities, products, and services, and continually improve its' environmental performance. This international standard applies to those environmental aspects which Augean can control and over which it can be expected to have an influence. It does not state specific environmental performance criteria. Augean's implementation of ISO 14001 demonstrates that the company uses a recognised EMS standard which is a stipulation of the company's environmental permits issued by the EA or SEPA.

ISO 9001: sets out the requirements of a quality management system and is based on a number of (quality management) principles including a strong customer focus, the motivation and implication of top management, the process approach and continual improvement. The standard requires all documentation to be controlled and have a date of issue and version number to ensure that a procedure or work instruction that is being followed for example, is the latest, or current, version which in turn supports ISO 45001.

ISO 45001: By meeting the requirements of this standard, Augean can demonstrate that Occupational Health and Safety (OH&S) risks are being managed properly through the development and implementation of procedures; work instructions; risk assessments; and training as required by the underpinning legislation. An additional benefit to the Company is a reduction in the risk of business disruption, injury to its' personnel and others working on Augean's behalf, and a reduction in possible fines as the potential for accidents and incidents is significantly reduced.

RELEVANT IMS PROCEDURES

Project	Reference
Acceptance of waste	ECP02
Accessing the Silo	ST P01
Action Tracking Management System (ATMS)	CPP51
Asbestos Policy	BM04
Auditing	CPP05
Authorisation and Competence to Operate Mobile Plant	CPP42
Booking Confirmation (Guide)	IG 12
Business Manual	BM01
Carriage of Samples	CPP41
Communication	CPP13
Complaints	CPP14
Confined Space Entry - Working in	OPP04
Consultants Conduct	
Control of Contractors and Agency Staff	CPP17
Control of Documents	CPP03
Control of Visitors	CPP16
COSHH	CPP08
Covid-19 Management Plan	CPP49
Customer Account Set Up, invoicing and credit control	CPP35
Customer Care Policy	CPP12
Disabled Persons	CPP31
Display Screen Equipment	CPP24
Driving at Work	CPP38
Electrical safety	CPP25
Emergencies - responding to out of hours	CPP39
Emergency and Pollution Preparedness and Response	CPP04
Emergency Plan	KC06
Environmental - Regulatory Register	BM03
Environmental Aspects and Impacts Register	BMS05
Environmental Aspects Identification and Assessment	CPP02
Fire Safety	CPP21
First Aid	CPP22
Fixed Schedule Maintenance	WI 051
Fugitive emission control	ECP 04
Full Quotations (Guide)	IG 11
Hand Arm Vibration Risk Assessment	CPP45
Handling thefts or unaccounted losses	CPP37
Hazard Identification (HAZID) and Environmental Impact Identification (ENVID)	CPP50
Health and Safety - Regulatory Register	BM02
Health Surveillance	CPP23
Incident Investigation	CPP20
Inspections for Plant and Work Equipment	OPP02
Interim Soils Process	KC WI SP01
Legionella Control - Written Scheme	KC02
Lone Working	CPP32
Maintenance of regulatory register and evaluation of compliance	CPP01

Management of Change - overarching	CPP11
Management of change - permanent	WI 001
Management of Change - Temporary	WI 002
Management Review	CPP06
Manual Handling	CPP26
Mechanical and Low Voltage Isolation	OPP06
Method, Environment, People, Equipment and Materials (MEPEM)	WI 037
New and expectant mothers	CPP33
Noise Control	CPP28
Nonconforming waste Loads, quarantine and rejection – Landfill	ECP03
Non-Conforming waste, quarantine and rejection - Treatment	TTP 03
Non-Conforming Works and Improvement Procedure	CPP46
Participation and Consultation	CPP15
Permit to work	CPP19
Personal Protective Equipment	CPP27
Plant 3 Operating Manual	KC WI STP 01
Plant maintenance - use and maintenance	OPP01
Preacceptance of waste	ECP 01
Purchasing and Evaluation of Suppliers	CPP36
Risk Assessment	CPP07
Safe Isolation of Plant and Equipment	OPP05
Sales Order Process	CPP18
Sample reception and management	CPP48
Sampling of Waste	IG01
Sampling Procedure	CPP47
Site Maintenance and security	OPP03
Site Rules	KC01
Stockpile and Internal Movement for Landfill	STP03
Storage	TTP 04
Stress at Work	CPP34
System non-conformance identification, investigation and implementation of corrective and preventative actions	CPP10
Training - Competence and Awareness	CPP09
Transfer and Dispatch of waste	OPP07
Use of handheld power tools	OPP11
Violence at Work	CPP29
Waste Storage for stabilisation	STP02
Welding and flame cutting	OPP08
Working at Height	OPP09
Workplace Transport Safety	OPP10
Young persons	CPP30

