

Appendix C2_1 Summary of Environmental Management System

Johnson Matthey PLC

Environmental Management System

Johnson Matthey is applying for a variation to the Royston Environmental Permit Ref EPR/BT7086IJ. The proposed changes will be operated in accordance with the existing R&CE Environmental Management System (EMS), which is ISO 14001:2015 certified accredited.

The Management System covers the following key elements of site management which complies with all the components required by the EA guidance.

1. INTRODUCTION

2. CONTEXT OF THE ORGANISATION

2.1 Understanding the Organisation and Its Context

2.2 Understanding the Needs and Expectations of Interested Parties

2.3 Determining the Scope of The Environmental Management System

2.4 Environmental Management System

3. LEADERSHIP

3.1 Leadership and Commitment

3.2 Environmental Policy

3.3 Organisational Roles and Responsibilities

4. PLANNING

4.1 Actions to Address Risk and Opportunities

4.1.1 General

4.1.2 Environmental Aspects

4.1.3 Compliance Obligations

4.1.4 Planning Actions

4.2 Environmental Objectives and Planning to Achieve Them

4.2.1 Environmental Objectives

4.2.2 Planning Actions to Achieve Environmental Objectives

5. SUPPORT



5.1 Resources

5.2 Competence

5.3 Awareness

5.4 Communication

5.4.1 General

5.4.2 Internal Communication

5.4.3 External Communication

5.5 Documented Information

5.5.1 General

5.5.2 Creating and Updating

5.5.3 Control of Documented Information

6. OPERATION

6.1 Operational Planning and Control

6.2 Emergency Preparedness and Response

7. PERFORMANCE EVALUATION

7.1 Monitoring, Measurement, Analysis and Evaluation

7.1.1 General

7.1.2 Evaluation of Compliance

7.2 Internal Audit

7.2.1 General

7.2.2 Internal Audit Programme

7.3 Management Review

8. IMPROVEMENT

8.1 General

8.2 Nonconformity and Corrective Action

8.3 Continual Improvement

