NRS Group of Companies objectives and KPI’s are to maintain and improve current environmental standards via:

|  |  |
| --- | --- |
| What | How / who |
| Planned routine checks on site | Internal audits to happen monthly on each site – **on going.** |
| Customer satisfaction and feedback | Management team/ compliance team – to develop and put in place a system to capture customer satisfaction and feedback and to be able to monitor this – **on going.** |
| Monthly review of NCR’s | Management Team – on going next review date : **October 2022.. compliance team to book and schedule with Management team** |
| Renewal of fleet for better fuel economy (carbon footprint) | Older 420 fmx trucks are running at 6-6.5 mpg, where as the newer 460 and 500 fmx are exceeding 7 mpg, all future truck purchases will be 500fmx to carry on improving fuel usage performance. We are also monitoring driver performance and were planning on driver training around fuel economical driving techniques starting with the worse performing drivers first. |
| Maintain and develop local parish relationships | Quarry managers/ Company Secretary |
| Increase in yield of waste production to good product | Pre-Silt Press- Yield was 76%  Post Silt Press – Yield is 94%  Compressed silt is then used as a marketed product or used internally for capping of excavations prior to landfill, this is the full life cycle of the product. |
| Develop and integrate ISO 9001/14001 into an integrated management system | Proposed date for integrated management system **FEB 2023 - Compliance team** |
| Develop FORS from Bronze to Silver | Compliance team/ transport management – **completed** |
| Develop and start to implement 45001 | Implement 45001 standards through out NRS Group of Companies, become accredited in 45001 – **dec 2023 Compliance team** |
| Develop/ Plan Integrated Management System Audits | Compliance team – **on going** |