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IMERYYS Minerals Ltd – Environmental Management System (EMS) summary

IMERYYS Minerals Limited has an in-house Environmental Management System (EMS) covering company operations which is audited for compliance under IMERYYS Minerals Limited ISO14001:2015 certification.

In summary the IMERYYS Minerals Limited EMS system is broken down into 17 sections covering the following topics:

1. Life Cycle Perspectives
2. Incident Reporting
3. Management Review
4. Communication
5. Operational Planning – Control
6. Air
7. Energy Management
8. Environmental Impact Assessment
9. Noise
10. Spillage
11. Contractor Supplies
12. Use of Hazardous Substances
13. Waste
14. Water
15. Post Closure
16. Emergencies
17. Environmental Audit

Following the recommendations of ISO 14001:2015 audits, a **Plan-Do-Check-Act** approach has been adopted by IMERYYS Minerals Limited, to allow the company to seek continuous improvement of its environmental management system. The four stages can be summarised as follows:

- **Plan:** Environmental objectives and processes necessary to deliver results in accordance with the organisation's environmental policy are established.
- **Do:** The environmental plans are implemented and the processes are executed.
- **Check:** Results are reported and measured against the expected outcomes.



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- **Act:** Actions are taken to learn from results, avoid recurrence of incidents and seek continuous improvement.