

l'Anson Bros Ltd Environmental Management System

EMS OP07: Environmental Purchasing

Version No:	1	Issued By:	Operations Manager	
Issue Date:	20 February 2022			-

INTRODUCTION

The aim of this document is to assist l'Anson Bros Ltd staff integrate environmental considerations into purchasing decisions. This document will ensure the company informs/seeks approval from the Environment Agency when significant changes occur at a site or within the business and when key process and abatement plant/equipment and/or Raw Materials are purchased.

REFERENCES

l'Anson Bros Ltd Capital Procedures Environmental Equipment Purchasing Checklist (EPC) Raw Material Purchasing Procedures

RESPONSIBILITY

The Operations Manager is responsible for this procedure and its communication to the Production Manager, Raw Material Buying team and other nominated persons responsible for procurement on a mill basis. These people are responsible for its implementation.

HAZARDS

If environmental issues are not considered as part of the procurement progress this increases the risk of:

- Unnecessary financial cost (e.g. excessive packaging requiring waste disposal, purchasing of energy inefficient equipment incurring increased running costs).
- Increase in environmental damage (e.g. increased emissions, equipment containing hazardous materials).
- Non-compliance with a site's PPC Permit.

ACTIONS

Review of purchase/submission

- 1. The Production Manager will review how the purchase could affect the environmental impacts/risks at the site(s) and will raise any relevant issues with the Operations Manager who will update the Environmental Aspects Register if required.
- 2. The Operations Manager / appropriate Independent Advisor will review how the purchase could affect compliance with environmental legislation and impacts on the Company EMS.
- 3. The Production Manager will seek approval from the Environment Agency where required if the purchase would affect the conditions of the site's PPC Permit.

Purchasing Guidance - Refer to the Environmental Equipment Purchasing Checklist (EPC).

LEGISLATION

There is no specific environmental legislation associated with purchasing materials other than informing/seeking approval from the Environment Agency where required under the Pollution Prevention and Control Regulations.

OTHER USEFUL REFERENCES

N/A