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CHECKSHEET

MINIMUM INFORMATION REQUIRED

(1) HEALTH AND SAFETY

Please Tick if Info Available

Some form of written H & S Plan in place
Key issues identified & programme underway to manage
Measurable health and safety targets
Accident records for previous 12 months
No serious harm accidents in past 12 months
100% Legal compliance

(2) PRODUCT IDENTITY

Product origin – sustainable source?
Product quality – meets legal/company requirements?
Product labelling – can trace down supply chain?

(3) RESOURCE USE

Resource use efficiency programme/recycling/records
Chemical use records/minimise/less toxic options
Energy use programme/records/plans to minimise

(4) NUISANCE EFFECTS

Complaints records/action plans to reduce if needed

(5) CONTAMINANT DISCHARGES

Programme in place to reduce/eliminate if needed
All required consents/permits held and conditions met

(6) ENVIRONMENTAL MANAGEMENT SYSTEMS & PERFORMANCE

Some form of written environmental plan in place
Key issues identified & programme underway to manage
Measurable environmental targets
No prosecutions/offences in past 12 months
100% Legal compliance