



Environmental Statement Procedure

1.0 Purpose & Scope

1.1 This procedure describes how NPTC Group's Annual Environmental Statement is to be prepared.

2. Responsibility

2.1 The Environmental Manager is responsible for the production the Annual Environmental Statement.

3. Procedure

3.1 The Annual Environmental Statement is to describe:

- a) The nature of the company and its activities*
- b) The Scope of the EMS*
- c) Environmental performance and is to include monitoring data*
- d) Current environmental priorities and commitments, including current Objectives & Targets*
- e) Carbon emissions data*
- f) Any identified non-conformances*

3.2 The Environmental Policy is to be contained within the Environmental Statement.

3.3 The Environmental Statement is to be endorsed by senior management.

3.4 The Environmental Statement is to be made available to all interested parties on request.

4. Associated Documents

- Environmental Policy*
- Monitoring Data*
- Objectives & Targets*