| Document title: | Environmental Aspects Register | Reference | ENV01-f1 | |
|-----------------|--------------------------------|----------------|--------------|--|
| Revision | 3 | Effective date | 21-Sept-2011 | |

| Aspect | Aspect details | Potential impact | Applicable Legislation | Likelihood of occurrence | Impact | Severity | Actions to mitigate |
|--------------------------------------|--|---|---------------------------|--------------------------------|--------|----------|---|
| Use of natural resources | Vehicle emissions | Air pollution | RTA | 5 | 5 | 25 | Remote working wherever practical. All vehicles to be MOT tested where applicable. Overnight stays encouraged to avoid daily commute. |
| Production of commercial waste | Generation and disposal of waste | Potential pollution of land/water | EPAII | 3 | 4 | 12 | Company actively avoids the creation of waste. Recycling employed wherever possible. |
| Use of inkjets/toners | Waste disposal | Potential pollution of land | HAZ | 3 | 3 | 9 | Waste product is recycled. |
| Use of energy | General activities | Global warming (indirect) | N/A | 3 | 2 | 6 | Company employees are trained in the environmental policy and encouraged to be environmentally aware. |
| Emissions to air (indirect) | Lighting | Global warming (indirect) | N/A | 3 | 2 | 6 | Lights are sensor controlled. |
| Emissions to air (indirect) | Heating | Global warming (indirect) | N/A | 3 | 2 | 6 | Heating is only used as and when required. Heating uses energy output from local waste incinerator to create steam to heat building & hot water. |

| Document title: | Environmental Aspects Register | Reference | ENV01-f1 | |
|-----------------|--------------------------------|----------------|--------------|--|
| Revision | 3 | Effective date | 21-Sept-2011 | |

| Aspect | Aspect details | Potential impact | Applicable Legislation | Likelihood of occurrence | Impact | Severity | Actions to mitigate |
|--|--|--------------------------------------|---------------------------|--------------------------------|--------|----------|---|
| Use of natural resources | Lighting | Depletion of natural resources | N/A | 3 | 2 | 6 | Lights are sensor controlled. |
| Use of natural resources | Heating | Depletion of natural resources | N/A | 3 | 2 | 6 | Heating is only used as and when required. Heating uses energy output from local waste incinerator to create steam to heat building & hot water. |
| Fire | Emergency situation | Pollution of controlled waters | WRA | 1 | 4 | 4 | Emergency evacuation protocol is in place and is tested on a regular basis The nature of material on site is unlikely to be catastrophic to the environment in an emergency situation. |
| Influence on customer and supplier | Influence on customer and supplier | Positive environmental impact | N/A | 3 | 2 | 6 | • The company endeavours to actively consider the environment in its choice of customers and suppliers. |