

Revision History

Date	Reviewer	Reason for Review	Amendments
Dec. 2006	J. Hallard	Initial version	
May. 2007	J. Hallard	Following BSI and Env Agency visit further actions added	Added target of completing 14001 action plan as outlined Added targets of completing recommendations from EA compliance audit report.
June. 2007	J. Hallard	Biannual review plus to address BSI comments from May audit	Removed completed and minor items. Added issues items from BSI May audit,
August. 2007	D Jones	Interim Review	Updated progress on items
Dec. 2007	D Jones	Year End Review	Updated progress on items
July. 2008	D Jones	Interim Review	Added items from BSI audit
Dec. 2008	D Jones	Year end review	Updated progress on targets, 23 items noted for Environmental Improvements, of these 7 fully completed, 10 carried forward to 2009 for ongoing improvements items , remainder carried over as incomplete, awaiting input from external agencies to further progress.
Jan. 2010	D. Jones	Year end review	Updated 15 items as completed during 09. 8 items now carried forward as ongoing.
Dec. 2011	DMJ / JH/KP	Annual review	Updated 8 items as completed during 2010, 10 items carried forward for ongoing improvements
Jan. 2012	DMJ/KP/JTH	Annual Review	Seven items ongoing progress and carried forward; 13 targets met and 2 not met with 2 new ones replacing them
Dec. 2012	JTH/DMJ/KP	Annual review	Several improvement items arising from the Emergency Plan Exercise "Sapphire" completed on time in H2 2012 with 1 item for H1 2013 and 2 for 2012 outstanding. New targets for near miss reporting and Systems integration and Resp Care policies. 3 new targets set in Purchasing and sales.
Jan. 2013	D Jones	New items added	
Dec. 2013	DMJ/JTH	Annual Review	Updated progress on Targets, 10 items noted for Environmental Improvements of these 7 were achieved and 3 not fully achieved but root causes were outside of Synthite control
Jan. 2014	D Jones	New items added	
Apr. 2014	DMJ/JTH	Review	Updated progress on Targets,
Oct. 2014	DMJ	Q3 review	Updated progress on Targets,
Jan. 2015	D Jones	Annual Review	Updated progress on Targets, 14 items noted for Environmental Improvements, 8 of which are linked to the Aspects Evaluation: of these 10 were achieved and 4 not fully achieved but root causes were outside of Synthite control Health & Safety :Targets on 20 KPI's identified 10 of which were fully achieved and will be rolled out to 2015 and the remainder will be re-evaluated as to relevance and maybe revised targets 9 items noted as Quality Improvements, only 2 of these missed their targets, partly due to external causes
Apr. 2015	DMJ	Review	Fifteen 'one-off' improvement items have been identified which required Management input and capital spend, these are all underway Updated progress on Targets,
Oct. 2015	DMJ	Q3 review	Updated progress on Targets,
Jan. 2016	D Jones	Annual Review	Updated progress on Targets, 13 items noted for Environmental Improvements, of these 11 were achieved and 2 are ongoing with customer input

Health & Safety :7 improvements identified which were fully achieved
1 items noted as Quality Improvements, only 2 of these missed their targets