

Appendix 2 – Management System Summary

SITE DETAILS	
Name of the applicant	Morris and Co. (Handlers) Ltd
Activity address	Top Shed, Neath Abbey Wharf, Skewen, Neath, SA10 6BL
National grid reference	SS 72785 95866

The company is currently implementing ISO9001 and ISO14001 as an Integrated Management System. The programme is for these standards to have been implemented and certified by a certification body by December 2018. The company have instructed a consultant to support them in designing the Integrated Management System and have agreed with LRQA¹ certification body to provide certification once ready.

The company have always operated a basic EMS on their permitted sites, however implementing the two standards required the company to develop additional controls and documentation to meet the clauses of the management standards. The basic EMS which will be in place on the Neath site from the start of the permit will be the following core environmental documents:

- Summary of Management Systems - this document highlights the steps taken to control day to day environmental risks.
- Accident Management Plan – this document considers the company’s response to accidents on site.
- Fire Prevention Plan – this document identifies the potential Environmental hazards with a review to meeting the 3 FPP objectives:
 - minimise the likelihood of a fire happening
 - aim for a fire to be extinguished within 4 hours
 - minimise the spread of fire within the site and to neighbouring sites
- Rejection Procedure
- Daily Environmental Monitoring Record
- Complaint and Non-Conformance Procedure and Record

¹ <http://www.lrqa.co.uk/>