

## Environmental Management System Summary

Paperback Collection & Recycling Ltd's Environmental Management System (EMS) is a set of processes and practices that enables the company to reduce its environmental impacts and increase its operating efficiency.

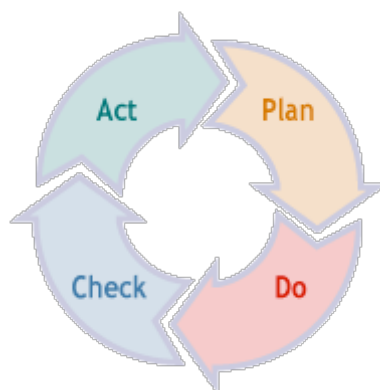
The Environmental Management System (EMS) is a framework that helps the company achieve its environmental goals through consistent control of its operations. The assumption is that this increased control will improve the environmental performance of the company.

The EMS will help Paperback Collection & Recycling Ltd address its regulatory demands in a systematic and cost-effective manner. This proactive approach can help reduce the risk of non-compliance and improve environmental practices.

Basic Elements of the EMS:

- Analyzing the company's environmental impacts and legal requirements
- Establishing programs to control and monitoring environmental impacts
- Ensuring employees' environmental awareness and competence
- Reviewing progress of the EMS and making improvements

The EMS will be regularly reviewed by the site management team and will be amended when necessary to take account of site activities including any incidents/accidents, complaints and near misses.



The Environmental Management System includes the following documents :

- Environmental Policy Statement
  - Key Environmental legislation
  - Risk Assessment
  - Accident / Pollution Management Plan
  - Improvement Action Plan
  - Procedure Documents
  - Fire Prevention Plan
  - Site Condition Report
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