

## QMS Procedure

### 6.1.2. Environment Aspects

#### 1. Purpose

To identify the environmental aspects of the organisation's activities, products and services in order to determine those which may have a significant impact on the environment.

#### 2. Scope

This procedure covers all activities, services and products of J&E Hall. For purposes of evaluation, activities, services and products with similar characteristics may be grouped. The need for follow-up evaluations is determined based on significant changes in J&E Hall's products, or processes.

#### 3. General

**Environmental Aspects-** Components of the organisation's activities, products and services that are likely to interact with the environment.

**Environmental Impact-** Any change to the environment, whether adverse or beneficial, wholly or partially resulting from the activities, products and services of the organisation.

**Significant Environmental Impact-** threats that pose a risk of adverse environmental impacts and opportunities that can be turned into beneficial environmental impacts

This procedure covers those environmental aspects of activities, products and services that J&E Hall can control or over which it can be expected to have an influence. It consists of an initial screening of activities, products and services, based on available data. The environmental aspects are assessed to determine which of might result in significant impacts, then priorities are set for further analysis if required.

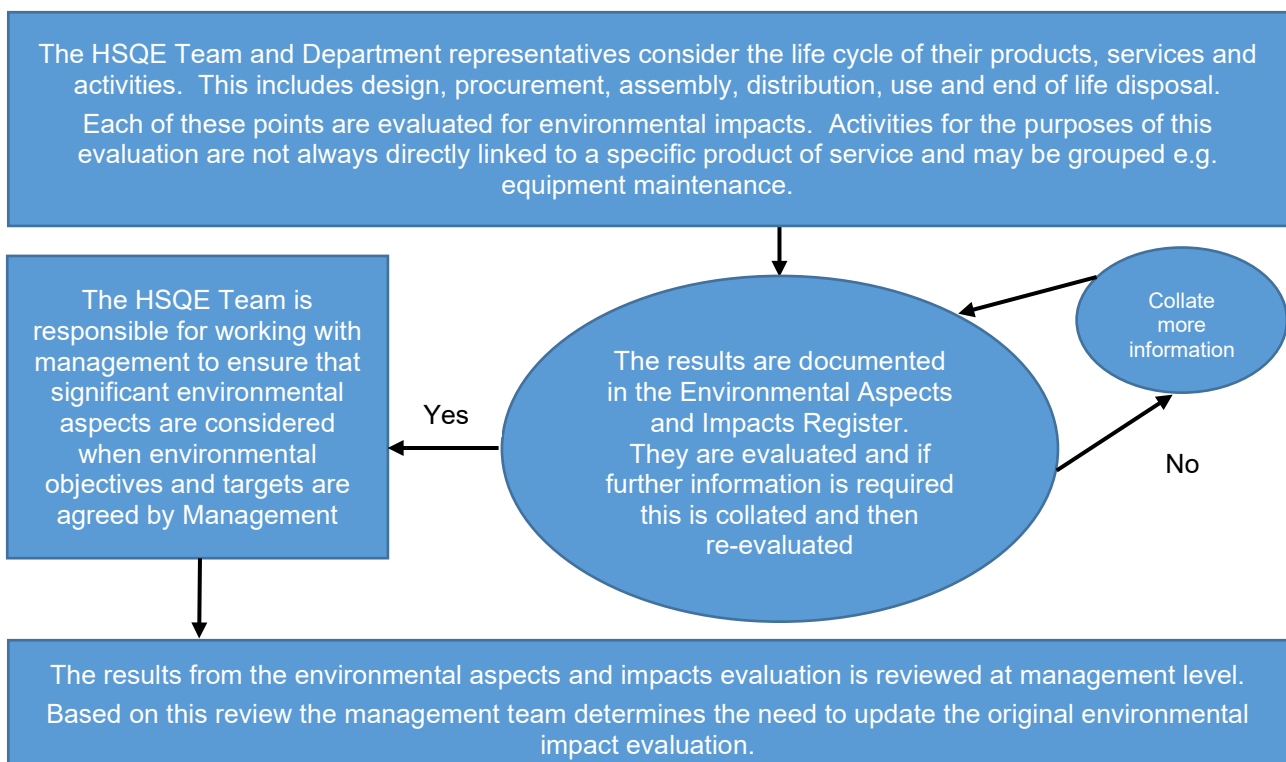
Significant environmental aspects identified through this process are considered in the setting of environmental objectives and targets.

J&E Hall reviews the information on a regular basis to ensure that it is up-to-date and takes into account planned change to activities, products or services.

#### 4. Reference

EN BS ISO14001:2015 Clause 6.1.2

#### 5. Procedure



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