



Granville Ecopark Ltd. recognises that all Plant Operation and Management provided by this company will fully meet customer requirements, comply with relevant Health & Safety and environmental legislation and the IMS will meet the requirements of ISO9001, ISO14001 and BS OHSAS18001.

Granville Ecopark Ltd recognises the importance of carrying out its activities in a professional manner to the highest standards and endeavours to improve levels of customer focus (quality assurance), health & safety and environmental management which are equally integral to our business performance.

Therefore the company is committed to: (refer to examples)

- Consult and communicate with all employees and other stakeholders on all matters of environmental, quality and H&S issues and their role in reaching the objectives set out in the IMS;
- Customer satisfaction: We will ensure that any complaints are dealt with efficiently and within an acceptable time period and ongoing customer feedback is reviewed.
- To continually develop staff training and competency, whereby all staff will be encouraged to take responsibly in reducing our environmental impact, making our working environment a safer place and contribute overall to an efficiently operated facility
- Efficient operational processes including an ongoing preventative maintenance programme that is consistently carried out to a defined standard. To maintain plant and equipment to the highest standard to mitigate risk to the environment, improve efficiency and enhance a safe working environment
- Ensuring that we robustly conform to all statutory and regulatory requirements. Also to comply with relevant legislation, contractual obligations and company standards.
- Continuous improvement in the quality of our Operation including conforming to PAS110: Digestate Quality Protocol and Best Industry Practice. This includes complying with the Animal By-Products Regulations approval issued to the AD Facility by DARD
- Optimise energy and resource efficiency in the AD process including the minimisation of waste in accordance with the waste hierarchy
- Developing and maintaining contingency plans to address emergencies, breakdowns and other foreseeable incidents
- Continually assess the health and safety risks of our activities, implement measures to eliminate, reduce or control those risks at source using HSE Best Practice Guidance notes. In doing so we will provide Safe Places of Work.
- Conduct regular inspections and audits of working procedures, workplaces, work equipment and all elements of this Integrated Management System. This shall be carried out in collaboration with all employees and to whom we will communicate with on health and safety matters.

The application of this policy and the effectiveness of the Integrated Management System will be reviewed by the Managing Director and Plant Manager at regular intervals or on a significant change in the company's operation or personnel.

This Statement has the complete support of the directors. Suitable and sufficient resources will be allocated to ensure the targets set are achieved.

Signed: Ian Harvey
Managing Director – Ian Harvey

Date: 31/3/2014