



## ISO 14001 Legal compliance audit

Complete

Score	12 / 12 (100%)	Flagged items	0	Actions	0
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Document No.

Audit Ref: 4 2024

### Audit Title

Legal Compliance - Environmental

### Conducted on

07.02.2024

### Prepared by

David Proctor

### Personnel

Neil Smuts

Are there any items outstanding from the previous audit? If so give details

No

### Audit

11 / 11 (100%)

Has any regulatory action been taken against the site in the previous 12 months, including improvement notices, informal warnings or prosecution?

No

Is there a legal register in place and it is up to date?

Yes

Is the most recent climate change levy report available?

N/A

Are annual waste transfer notes or individual load transfer notes in place?

Yes

Are waste carriers licences up to date?

Yes

Are historic waste records available for the previous 3 years?

Yes

Are site licences of those receiving waste available if exemptions do not apply?

Yes

Is the site registered as a producer of hazardous waste?	N/A
Are there records that show compliance with F gas regulations?	N/A
Has an energy assessment of a/c equipment been completed in the last five years?	N/A
Is the effluent consent agreement available?	N/A
Are effluent discharge records available and results are within consent limits ?	N/A
Is there a legal register that has been maintained and kept up to date?	Yes
Are non conformances recorded including investigations, corrective and preventative action?	Yes
Is there evidence of compliance with the Producer Responsibility (Packaging Waste) Regulations?	N/A
Has a noise survey been carried out and there no environmental aspect issues outstanding ?	N/A
Is there an asbestos register and management plan in place?	N/A
Are Material Safety Data Sheets readily available and up to date?	Yes

**Are procedures in place to control environmental risks from contractors?**

Yes

**Are there any visual signs around the site of illegal discharges, contamination or uncontrolled waste?**

No