

EMS Manual

ABC Manufacturing – Grand Rapids, MI

Section: 4.3 Planning	Effective Date: Xx/xx/xx	Revision: A	This Sheet: 6	Total Sheets: 19
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4.2 Planning

4.2.1 Environmental Aspects

ABC has established, implemented and maintained a procedure (EMSP001) that:

- a. Identifies the environmental aspects of our activities, products, and services within the defined scope of the environmental management system that we can control and over which we can be expected to have influence, taking into account planned or new developments or new or modified activities, products and services and
- b. To determine those aspects which have (or can have) significant impact(s) on the environment.

ABC documents this information on EMSF001 and keeps it up to date. Significant Aspects are summarized on

ABC ensures that the significant environmental aspects are taken into account in establishing, implementing and maintaining our environmental management system.

4.2.2 Legal and other requirements

ABC has established, implemented and maintained a procedure (EMSP002):

- a. to identify and have access to the applicable legal requirements and other requirements to which the organization subscribes related to its environmental aspects and
- b. To determine how these requirements apply to our environmental aspects.

ABC ensures that these applicable legal requirements and other requirements to which we subscribe are taken into account in establishing, implementing and maintaining its Environmental Management System.

- At ABC we access the federal, state, and local legal requirements through the internet.
- Local – the EHS Management representative remains informed of local regulations through attending local council meetings or reviewing council meeting minutes in the towns/counties where the plants are located.

4.2.3 Continuous Improvement Process - Objectives, targets and programs

ABC is committed to the continuous improvement of its' environmental performance and EMS system. Improvements in environmental performance will be accomplished through the establishment and documentation of environmental objectives and targets, monitoring significant environmental aspects, and regular EMS communications.

Ems 14001 Manual

Michal Rosen-Zvi



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