



IMS Manual Section - CM 06

Issue Number:- 3

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Integrated Management System Policy

We at CES Quarry Products Ltd recognize that providing our customers with a quality product whilst protecting the environment, minimizing the impact and ensuring the safety of our staff are critical to our business. We are committed to providing the necessary resources to ensure we continuously improve our business practices within these 3 core areas. To achieve this, we will develop, establish, implement, maintain and continually improve an Integrated Management System that will meet the requirements of ISO 9001, FEMAS, ISO 14001 & BS OHSAS 18001.

The scope of our Integrated Management System applies to the: "Quarrying extraction operations including blasting, crushing and screening of aggregates, facilitating the production of ready mix concrete, mortar, screed, and concrete blocks" At the following sites: 124 Crossgar Road, Saintfield, Co Down, BT24 7JQ ,163 Moneyreagh Road, Castlereagh, Co Down, BT23 6BH & 104 Belfast Road, Ballynahinch, Co Down, BT24 8ED. 57 Navan Fort Road, Armagh, BT60 4PN,27 Cavanapole Road, Tynan, Armagh, BT60 4RS.

In addition the scope "The production of asphalt, bitmac and coated materials" applies to the following site: 104 Belfast Road, Ballynahinch, Co Down, BT24 8ED.

"The responsible sourcing, production and storage of aggregate produced for use in animal feed and pet food" At the following sites: 57 Navan Fort Road, Armagh, BT60 4PN, 27 Cavanapole Road, Tynan, Armagh, BT60 4RS.

Our 'Integrated Management System Policy' calls for continual improvement within our management activities and business will be conducted according to the following principles: We will:

Comply with all applicable environmental & safety laws and regulations and:

- Ensure the Integrated Management System is reviewed regularly by top management to ensure it is appropriate to the purpose, context, nature and scale of CES's production operations, environmental impacts and health & safety risks. Ensure the IMS supports the strategic direction of CES.
- Follow a concept of and remain committed to continual improvement and make best use of our management resources in all Quality, Environmental and Health & Safety matters,
- Regularly review and communicate our 'Integrated Management System Objectives' and performance against defined objectives throughout CES Quarry Products Ltd and to interested parties where appropriate,
- Remain committed to preventing and mitigating safety related risks to ensure that activities are safe for employees, associates, sub-contractors and others who come into contact with our workplace. The company is committed to the prevention of injury and ill health and continual improvement within the IMS. These risks will be assessed and updated regularly;
- Endeavour to continually improve our environmental performance by preventing pollution, minimize the use of natural resources and reduce the impact of our operations on the local environment.
- Work closely with our customers and suppliers to establish the highest quality standards, satisfy all applicable requirements, the products we produce will comply with all applicable BS EN standards.
- Adopt a forward-looking view on future business decisions which may have impacts on our ability to provide customers with quality product, minimize environmental impacts and compromise the safety of our direct and indirect employees,
- Train our staff in the requirements of the Integrated Management System and their responsibility in maintaining and improving it.
- Remain committed to responsible sourcing of any agricultural or natural products utilized in our products.
- Ensure this policy is available to the public and actively communicate it to all direct employees, indirect employees and other interested parties, with the intent that they are made aware of their individual obligations, whilst regularly reviewing it to ensure it continues to meet CES' requirements.
- This policy provides a framework for setting and reviewing IMS objectives

Signed :- 
Signed :- 

(Managing Director)

Date : - 15/3/2018

(Production Director)

Date : - 15/3/2018