

Company Shop Health and Safety Policy Statement

Company Shop Group (CSG) is a forward-thinking business that has redefined food waste by redistributing supply chain surplus, considering and rethinking how we as a business consider air pollution, water pollution and waste management in all our day-to-day activities to prevent undesirable effects on the biophysical environment and natural resources, as well as making sure that any changes we implement do not hinder or negatively impact our environment or people.

CSG recognises that the environmental impact of our business activities can be significant; we are therefore committed to reducing these impacts through a series of targets and objectives to ensure we achieve the best environmental standards.

The principles in this policy statement should therefore be incorporated into our everyday business operations.

CSG is committed to:

- Complying with all current legal obligations along with the requirements of ISO 14001:2015 and all subsequent updates
- Ensuring we operate our fleet vehicles in the most efficient way to reduce the impact on the environment
- Minimising waste produced by the business through reducing, re-using and recycling materials wherever possible together with reducing the use of consumables such as inks and paper
- Utilising energy efficient schemes such as effective heating systems, appropriate insulation, reducing our water consumption and making use of energy efficient lighting
- Ensure noise disturbance is minimalised throughout the business
- During maintenance operation generation of dust, noise and other potential emissions will be controlled through Risk Assessments to prevent environmental emissions and complaints
- Provide training and education to our colleagues, members, clients, and other interested parties by continually promoting our commitment to the protection of the environment and continuous improvement in our ways of working
- We will consider environmental aspects and impacts at Board and Senior leadership when making management decisions and changes to any business operation through our 'Management of Change' procedure and other
- Promote and encourage the prevention of pollution and reduction of energy consumption to all colleagues throughout the group encouraging ideas and suggestions from all colleagues

We are committed to continuous improvement and this will be achieved through:

- The education and training of environmental best practices throughout CSG
- The monitoring of progress and reporting to the senior leadership team
- Continued development of our ISO 14001:2015 management systems and implementation at all Company Shop **Superstores**
- Internal and external auditing of our environmental systems and procedures
- We will set environmental objectives which will be approved by the senior leadership team and monitored to ensure suitability and effectiveness.

This policy will be managed by the senior management team and communicated to the group and other interested parties via the HSE department.

Owen McLellan - Group Managing Director

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