

	FINAL ENVIRONMENTAL CRITERIA	Template Identifier:	240-DX-GP-003T
		Template Revision:	Rev:1
		Authorisation Date:	09/02/2023
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Item no.		Applicable/ Not applicable	Weight (%)
1	Environmental management policy	Applicable	30
1.1	<i>Company's environmental policy (Integrated or Non-integrated with Safety)</i>	10	
1.2	<i>Environmental Policy must Commit to Compliance to all relevant Environmental Legislation/ Laws, Pollution Prevention and Continual Improvement.</i>	15	
1.3	<i>Environmental policy must be signed-off by the company senior member (MD/CEO)?</i>	5	
2	Environmental resources roles and responsibilities	Applicable	10
2.1	<i>Signed Appointment letter of Environmental Rep, stating environmental resources responsibilities</i>	10	
3	Competence ,training and development	Applicable	5
3.1	<i>Proof Environmental representatives of the organisation attended environmental law training or Evidence of an Environmentally related Certificate or Diploma or Degree?</i>	5	
4	Control of documents	Applicable	5
4.1	<i>All the organisations documents to be controlled</i>	5	
5	Emergency Preparedness	Applicable	5
5.1	<i>Response to Environmental incidents such as bees, wildlife interaction, hydrocarbon spillages</i>	5	
6	Non-conformity and Corrective Action procedure	Applicable	5
6.1	<i>Procedure on management of non-conformances (NCRs in relation to environmental non-conformances</i>	5	
7	Waste management plan	Applicable	15
7.1	<i>List of waste streams during construction and register of such waste types</i>	5	
7.2	<i>Management plan for possible waste streams (storage and disposal of waste streams)</i>	10	
8	Environmental Management Plan must include the following detail	Applicable	25
8.1	<i>Environmental Incident Log</i>	5	
8.2	<i>Stockpiling</i>	5	
8.3	<i>Erosion</i>	5	
8.4	<i>Protection of Flora , Fauna and Water</i>	5	
8.5	<i>Waste management</i>	5	
		Total	100

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