

	ENVIRONMENTAL SPECIFICATIONS	Template Identifier:	240-DX-GP-003T
		Template Revision:	Rev:1
		Authorisation Date:	09/02/2023
		Next Review Date:	09/02/2026
Item no.		Applicable/ Not applicable	Weight (%)
	Minimum Requirements for Environmental Management System *EMS as per ISO 14001: 2015. Certification is not required by suppliers only compliance thereof		Score
1	Environmental management policy	Applicable	100
1.1	<i>Company's environmental policy (Integrated or Non-integrated with Safety)</i>		
1.2	<i>Environmental Policy must Commit to Compliance to all relevant Environmental Legislation/ Laws, Pollution Prevention and Continual Improvement.</i>		
1.3	<i>Environmental policy must be signed-off by the company senior member (MD/CEO)?</i>		

Compiled by: Charmaine Mare
Date:1 July 2026