

### Aspect Identification Register

Environmental aspects are identified by taking into account all business activities to ensure that all resulting impacts that result from our processes, activities and operations are identified and assessed.

Identify all materials, chemicals and utilities that are used as process inputs, and all outputs such as products, services and by-products. The 'significance' trigger score in 'Column K' is set to 23. Any significance criteria scoring 24 or more are automatically highlighted orange or red and are considered as significant, subject to mitigation.

Significance of Impact (S)	Significance Criteria			
	1	2	3	4
A. Impact	Very low	Low	Average	Great
B. Legal requirement	No regulations	Guidelines & ACoPs	Standards	Laws & Regulations
C. Quantity	Low	Average	Large	Significant
D. Frequency	Almost never	Rare	Often	Always

Ref.	Identification of Aspects				Aspect Significance = impact + legal + quantity x frequency					Trigger Score	Objectives & Targets			
	Category	Aspect Description	Impact Description	Interested Party Concerns	A - Impact (1 to 4)	B - Legal (1 to 4)	C - Quantity (1 to 4)	D - Frequency (1 to 4)	Impact Significance		23	Compliance Obligation	Goals & Objectives	[C = Control, M = Monitor, I = Improve]
1	Emissions to air	Use of fossil fuels	Emission of exhaust fumes into atmosphere - greenhouse effect	Effects of climate change, preference for greater sustainability	3	4	3	4	40	<b>SIGNIFICANT</b>	None	Overall reduction for year	Improve during Q4	Reduce by 10%
2	Emissions to air	Use of fossil fuels	Exhaust emissions from 10 deisel vechiles	Delivery/Transport	3	1	3	4	28	<b>SIGNIFICANT</b>	None	Overall reduction for year	Improve during Q4	Reduce by 10%
3	Emissions to air	Use of VOCs	500 Litre usage per annum	VOCs not consistent with eco-philosophy	2	4	3	3	27	<b>SIGNIFICANT</b>	Yes	Find suitable alternatives	Improve during Q2	
4	Hazardous waste	Production processes	Pollution of air, water and soil through the storage. The risk of leakage to the environment	Regulators	2	4	2	2	16	<b>Not significant</b>	None	Ensure all chemical waste is disposed of properly	Monitor	
5	Emissions to water	Detergents	Release of dirty water including detergents into the sewage system	Utilities providers	1	1	3	3	15	<b>Not significant</b>	None	Use of natural - biodegradable detergents		
6									0	<b>Not significant</b>				
7									0	<b>Not significant</b>				
8									0	<b>Not significant</b>				
9									0	<b>Not significant</b>				
10									0	<b>Not significant</b>				
11									0	<b>Not significant</b>				
12									0	<b>Not significant</b>				
13									0	<b>Not significant</b>				
14									0	<b>Not significant</b>				
15									0	<b>Not significant</b>				
16									0	<b>Not significant</b>				
17									0	<b>Not significant</b>				
18									0	<b>Not significant</b>				
19									0	<b>Not significant</b>				
20									0	<b>Not significant</b>				
21									0	<b>Not significant</b>				
22									0	<b>Not significant</b>				
23									0	<b>Not significant</b>				