ENVIRONMENTAL PROCEDURE

ENVIRONMENTAL MANAGEMENT PROCEDURE FOR THE MANAGEMENT OF RISKS AND OPPORTUNITIES

TABLE OF CONTENTS

1.	AP	PROVAL	3
2.	PU	RPOSE	4
3.	SC	OPE	4
4.	TER	RMS AND DEFINITIONS	4
5.	RO	DLES AND RESPONSIBILITIES	4
6.	PR	OCEDURES	5
6	.1.	Environmental Risk and Opportunity Management Process Overview	5
	6.1	.1. Risks and Opportunities Process Activity Map	6
6	.2.	Management of Risks	6
	6.2	2.1. Identification	6
6	.3.	Risk Assessment	7
6	.4.	Risk Control	8
6	.5.	Management of Opportunities	9
6	.6.	Monitoring and Reviews1	0
6	.7.	Reporting1	0
6	.8.	Communication1	0
6	.9.	Training1	1
7.	REI	LATED PROCEDURES, FORMS AND DOCUMENTS 1	1
8.	RE	VIEW CRITERIA 1	1
9.	RE	CORD MANAGEMENT 1	1
10.	REI	FERENCES 1	1

1. APPROVAL

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2. PURPOSE

The purpose of this procedure is to ensure that the systematic identification and assessment of environmental risks and opportunities associated with the workplace and work practices is consistent, relevant and applicable to Insert Your Company environmental objectives and desired outcomes.

3. SCOPE This procedure applies to the processes whereby m agement personnel assess the environmental risks and opportunitie hed FULLACC with the goal of achieving a sustained benefit or avo **TERMS AND DEFINITIONS** 4. NONANDCET Term Definition lergy, information or Resources s Inputs finance that a eek a desired output. The Opportunity Outputs The errelc Process A set racting activities which use inputs 1h **Risk** egative effect. ess of risk identification, risk analysis and risk sment evc **Risk Base** Pld your objectives and actions with consideration to he known risks and their potential effects. The ideal situation o minimize the likelihood or impact of unwanted comes. A plan developed with the intent of addressing all known or R₁ possible risks and preventing their occurrence. A deficiency of information related to understanding or Uncerta. knowledge of an event, its consequence, or likelihood. (Not to be confused with measurement uncertainty.)

5. ROLES AND RESPONSIBILITIES

Managers are responsible for:

- Considering all types of environmental risks and opportunities.
- Ensuring that the scope of this procedure fully applies within their area(s) of authority.