

Case Study – ISO14001



“Good Hands-on training giving new & old auditors experience in auditing one of the most complex environmental procedures”

Quality Manager at Sutcliffe Play



ISO Team

RKMS – Paul Bullivant

Project Objectives

To assist the company to achieve certification to ISO 14001.

(The company was given financial support, by means of partial funding of consultancy costs, from a local Enterprise Agency.)

Assistance Provided

The Company already operated the Quality Standard ISO 9001:1994 and was keen to integrate the Environmental Management System (EMS) into their existing arrangements.

An environmental review was conducted in order to ascertain prevailing levels of environmental performance and to identify those areas which needed improvement.

During the project the following were prepared:

- An Environmental Policy
- An analysis of the Company's environmental aspects
- Detail of environmental Legislation/Regulations, etc. affecting the Company
- Environmental Objectives and Targets for annual review
- A programme to achieve the Objectives and Targets
- Expansion of the Quality Manual to include the EMS requirements
- Operating Procedures
- Work Instructions

Finally, the workforce was trained in the necessary steps to be followed in order to ensure that the EMS is effective. Relevant members of staff were also trained to carry out regular audits.

Outcomes

The Company has progressively implemented the EMS and noticeable improvements in environmental performance have been made. It is too early to quantify the full cash impact of the EMS, but the following issues are being addressed:

- Investigative work is in hand regarding the scope for significant cost savings to be made by re-using waste process heat.
- A system of data collection is in place to assist with the identification of other waste areas as part of an overall waste minimisation exercise.



RKMS have over 20 years experience in risk and compliance other services include, business improvement/lean management, environmental health & safety support and ISO standards implementation

RKMS

**Lancaster House, Amy Johnson Way
Blackpool, Lancashire FY4 2RP**

T: 0844 815 7765 E: info@rkmsuk.co.uk W: www.rkmsuk.co.uk