

1.0 Purpose:

NCPL has developed and implemented an Integrated Quality, Environmental, Occupational Health and Safety (OHSE), Asset and Event Management Systems (IMS) which uses the ISO 9001, ISO 14001, ISO 45001, ISO 55001, and ISO 20121 standards as a framework. The IMS establishes documented policies, objectives, and processes to achieve NCPL's objectives using the Plan, Do, Check, and Act approach to process planning. The purpose of the IMS is to better satisfy the needs and expectations of NCPL's client's, stakeholders and interested parties.

This document describes NCPL's IMS, delineates authorities, inter relationships and the responsibilities of personnel within the system. The manual also provides references to procedures and activities that comprise our Quality, Environmental, OHSE, Asset and Event Management System (IMS).

The ISO 55001 Asset Management System which enables NCPL to realize the value of assets under its control and thereby optimize their acquisition, use, maintenance, and disposal.

The document is used to familiarize client's and other external organizations or individuals with the Quality, Environmental, OHSE, Asset and Event Management controls that NCPL has implemented. The controls defined herein demonstrate to all interested parties that our IMS is focused on implementing processes that deliver client satisfaction which limits the environmental impact of our operations and realizes value from its assets.

2.0 SCOPE:

"NCPL has identified a Strategic Development Plan (SDP) Objective for Sustainability, to: "Manage the ports' growth and operations, while respecting the Nassau's environment and heritage". NCPL will manage such objectives through compliance with its Integrated Management System (IMS) which includes requirements for Quality, Environmental, OHSE, Asset and Event Management as per ISO9001:2015, ISO14001:2015, ISO45001:2018, ISO55001:2014 and ISO20121:2012 standards.

NCPL'S IMS role has been identified at a high level within its Strategic Development Plan (SDP) Objective for Sustainability, to: "Manage the ports' growth and operations, while respecting Nassau's environment and heritage".

The certification of NCPL's Integrated Management System (IMS) to the requirements of the ISO9001:2015, ISO14001:2015, ISO45001:2018, ISO55001:2014 and ISO20121:2012, standards is seen as critical to NCPL achieving its strategic Business Excellence objective: ***"To optimize performance through industry leading practices and innovation"***.

In delivering this IMS, NCPL'S aims to achieve best practice standards in Quality, Environmental, OHSE, Asset and Event Management across all its port services and activities. It provides a framework that effectively manages risks to minimize impacts to the environment and cultural heritage assets of NCPL's ports.

NCPL's Integrated Management System (IMS) has been established, which includes this top-level document (IMS Manual), Standard Operating Procedures (SOP's) and Contingency Procedures. This top-level manual includes a Table of Content, List of Revision and Change Summary. Each clause in the ISO9001:2015, ISO14001:2015, ISO45001:2018, ISO55001 2014, and ISO20121:2012 is covered in this top tier manual.

NCPL has determined and documented the scope of the Integrated Management System by identifying:

- The boundaries and applicability of the IMS management's organizational units, functions, activities, and physical locations.
- Its authority and ability to exercise control and influence over its activities, products, and services.
- The regulatory requirements that apply.

- The External and Internal issues relevant to its purpose and that effects its ability to achieve intended outcomes.
- The interested parties, stakeholders and customers that are relevant to the management system; their needs and expectations, whether stated or implied.
- The products and services provided by NCPL and by external suppliers.
- Environmental aspects and impacts, social, cultural, economic, and physical environments.
- Occupational Health and Safety Risks.
- The realization of maximum value from NCPL's assets throughout their life cycle.
- The management of NCPL's event related activities in a sustainable manner.
- Planned and performed work related activities.

The SCOPE of the IMS is reviewed regularly as part of NCPL's "Management Review."