

ITEM 21. Discuss the overall performance of the IMS any changes to the company that may affect the IMS system. Include new opportunities for improvement. Stage 1 complete, evidence being built up using new processes and seems to be working well. Helen leaving. ERP system		
ITEM 22. Note other recommendations for improvement to the company’s products, services, and/or IMS. <i>Include explanation of any changes to the IMS that have been deemed necessary.</i> IMD018 - Contract Inception Review discussed. Practicalities of how it would work with the way we currently run projects for site works was discussed. It was agreed that for Colas sign replacement works, one single project would be created that would have a CIR meeting and all subsequent call-offs by area would be covered by this as the customer or work requirement does not chhange by the area covered.		
ITEM 23. Review environmental management performance. <i>Use Environment Management Log to identify issues, areas of improvement and trends</i> No issues		
ITEM 24. Review and discuss any amendments to environmental management procedures to ensure effectiveness in reducing/preventing significant impacts on the environment System seems to be working well and has only recently been introduced.		
ITEM 25. Note follow-up activities from prior Management Review issues. As above		
ITEM 26. Set date for next Management Review: 19/12/23		
ITEM 27. CARs FILED:		
Line Item or CAR #	Corrective / Preventive OFI?	Nature of Issue
TBC	OFI	Item 22. Begin to use a single project number for all Colas Sign replacement works.