

 <b>KDG</b> <b>LOGISTICS</b>	<b>ISO 14001:2015 ENVIRONMENTAL MANAGEMENT SYSTEM</b>  <b>ENVIRONMENTAL MANAGEMENT</b> <b>SYSTEM</b>	<b>Doc Number</b> <i>EM-PR 09 A</i> <b>Compiled By</b> <i>OBS</i> <b>Approved By</b> <i>Abdul Kamdar</i> <b>Clause Reference</b> <i>4.3 4.4</i> <b>Issue Date</b> <i>16<sup>th</sup> November 2017</i>
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## 1. Introduction

KDG Logistics is committed to reducing its environmental footprint and ensuring sustainable practices in its operations. As a trucking company specializing in the transportation of new cars via car carriers, we recognize the potential environmental impacts of our activities and have established an Environmental Management System (EMS) that aligns with the requirements of ISO 14001:2015.

## 2. Organizational Context

KDG Logistics operates within the automotive logistics sector, transporting vehicles from manufacturing plants to dealerships across the region. Our activities include fleet operations, maintenance, loading and unloading vehicles, and administrative functions at our headquarters and operational hubs.

## 3. Scope of the EMS

The scope of KDG Logistics' Environmental Management System encompasses:

### 3.1 Activities

- The transportation of new cars via car carriers.
- Maintenance and servicing of our vehicle fleet.
- Administrative and support operations at KDG Logistics' headquarters.

### 3.2 Products and Services

- Provision of specialized car carrier services for automotive manufacturers and dealerships.
- Ancillary services such as vehicle inspections during loading/unloading.

### 3.3 Locations

- Headquarters: 1 Durban International Airport Road, Prospecton, Durban, 4133.
- On-road operations within national and regional boundaries.

### 3.4 Key Environmental Aspects

The significant environmental aspects have been identified within the scope of KDG Logistics' operations and can be found on the environmental aspects register.

## 4. Boundaries of the EMS

The EMS applies to all operations under the control or influence of KDG Logistics, including:

- Owned and operated vehicle fleets.
- Company-owned facilities and maintenance workshops.
- Temporary operational sites for loading/unloading vehicles.

## 5. Exclusions

The EMS does not cover activities or facilities that are beyond KDG Logistics' control, such as:

- Third-party subcontracted transportation services.
- Manufacturing processes at vehicle production plants.

## 6. Compliance Obligations

KDG Logistics is committed to meeting its compliance obligations, which include:

- Relevant environmental legislation and regulations at the national, regional, and local levels.
- Industry standards and customer-specific requirements for environmental performance.

## 7. Stakeholders

The EMS considers the needs and expectations of the following stakeholders:

- Regulatory authorities.
- Automotive manufacturers and dealerships.
- Local communities affected by our operations.
- Employees and contractors.
- Environmental advocacy groups.

## 8. Purpose and Objectives

The purpose of the EMS is to:

- Minimize adverse environmental impacts associated with KDG Logistics' operations.
- Promote sustainable practices and continuous improvement.
- Enhance environmental awareness and responsibility among employees and stakeholders.
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## 9. Environmental System Documentation

An Environmental System based on the ISO 14001:2015 document latest editions, has been developed and implemented to ensure that products conform to specification and customer satisfaction is maintained.

The system is structured as follows:

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**Environmental Policy Manual**

**Environmental Procedures Manual**

**Standard Operating Procedures (& Safe Working Procedures, where applicable)**

**Supporting Documents and Records**

Environmental Policy Manual; Policies are defined and documented for each element of the ISO 14001:2015 document requirements. Specific customer requirements have been included in the appropriate policies.

Only the company Environmental Policy Statement will be authorised by the Responsible Person. All other documentation are approved by the Responsible Person and controlled in accordance with Environmental Procedure. (Control of Documents).

Environmental Procedures Manual; have been established and documented to define the method of conducting business for each activity covering all processes. Environmental Procedures include, the system to be followed, and are referenced to the safe working procedures (where applicable), the forms to be used, the responsibility for implementation and the action to be taken when non- conformances are detected. All documents used for the implementation of the system are linked from the relevant Procedures. Environmental Procedures are approved by the Responsible Person and controlled in line with the document control procedure.

Standard Operating Procedures (& Safe Working Procedures, where applicable); have been established and documented for the various sections within KDG LOGISTICS. These define the task to be followed in the department, the inspections and tests to be conducted, test method and other related inspection data. These documents are approved by the responsible department heads and controlled in accordance with Environmental Procedure, (Control of Documents).

The effectiveness of the total Environmental system and maintenance thereof is achieved through the 'management review' programme. All outsourced processes have been identified in the relevant Procedures and Standard Operating Procedures.

Supporting Documents (and Records); have been established in support of the EMS, thereby generating records as evidence of system functionality.

## 10. Conclusion

This document defines the scope of KDG Logistics' Environmental Management System in compliance with ISO 14001:2015 requirements. The scope ensures that all relevant activities, products, services, and environmental aspects are effectively managed to achieve our environmental objectives and commitments.