

	ISO 14001:2015 ENVIRONMENTAL MANAGEMENT SYSTEM	Doc Number	EM-PR 06 A
	<u>RESOURCES, ROLES, RESPONSIBILITY & AUTHORITY</u>	Compiled By	OBS
		Approved By	Abdul Kamdor
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1.0 Purpose

The purpose of this procedure is to define roles, responsibilities, authorities and resources within KDG LOGISTICS in order to facilitate effective environmental management.

2.0 Scope

This procedure applies to the management of KDG LOGISTICS, as well as its contractors, suppliers and customers

3.0 References:

None

4.0 Responsibilities

Management have ensured the availability of resources essential for the implementation and control of the environmental management system. Resources include human resources and specialised skills, internal infrastructure, technology and financial resources. Roles, responsibilities and authorities are defined, documented and communicated in order to facilitate effective environmental management.

KDG LOGISTICS has appointed a Management Representative with specific responsibilities for the Environment. The identity of the Management Representative has been made known to all persons working at KDG LOGISTICS. All management have given their commitment to the continual improvement of Environment and have appointed relevant personnel to ensure that the employees of KDG LOGISTICS take responsibility for aspects of the environment over which they have control, including adherence to the applicable Environmental requirements of KDG LOGISTICS.