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|  | ISO 14001:2015 ENVIRONMENTAL MANAGEMENT SYSTEM | Doc Number | EM-PR 04 A |
| | OBJECTIVES & TARGETS | Compiled By | OBS |
| | | Approved By | Abdul Kamdor |
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1.0 Purpose

This document outlines KDG Logistics' environmental objectives and the associated plans for achieving them, in compliance with ISO 14001:2015 Clause 6.2.1. These objectives are established to enhance environmental performance, reduce impacts, and align with the organization's environmental policy and commitments.

2.0 Scope

The scope of this procedure includes the setting and reviewing of objectives and targets for the Environmental Management System of KDG LOGISTICS. The environmental objectives apply to all activities, products, and services under the control or influence of KDG Logistics, including fleet operations, maintenance, and administrative processes.

3.0 References:

Objective

Overall environmental goals, arising from the environmental policy, that an organisation sets itself to achieve, and which is quantified where practicable.

Target

A detailed performance requirement, quantified wherever practicable, applicable to the KDG LOGISTICS or parts thereof, that arises from the environmental objectives and that needs to be set and met in order to achieve those objectives.

The objectives targets as well as actions required for implementation can be found on the objectives and targets document (Doc no ESD 013)

Environmental Management System (EMS)

The part of the overall management system that includes organisational structure, planning activities, responsibilities, practices, procedures, processes and resources for developing, implementing, achieving, reviewing and maintaining the environmental policy.

4.0 Responsibilities

KDG LOGISTICS has established and maintained, documented environmental objectives and targets, at relevant functions and levels within the organisation.

The objectives and targets are measurable where practicable and consistent with the environmental policy, including the commitment to prevention of pollution, compliance with legal and other environmental requirements and continual improvement. When establishing and reviewing its objectives and targets, KDG LOGISTICS considers the legal and other environmental requirements, its significant environmental aspects, its technological options and its financial, operational and business requirements, and the

views of interested parties. KDG LOGISTICS has established and is maintaining a programme for achieving its objectives and targets.

This includes:

- a) The designation of responsibility for achieving objectives and targets at relevant functions and levels within KDG LOGISTICS;
- b) The means and time-frame by which they are to be achieved.

5. Monitoring and Review

- **Key Performance Indicators (KPIs):** KPIs will be established for each objective to track progress (e.g., CO2 emissions per kilometer, recycling rates, fuel efficiency metrics).
- **Frequency:** Progress will be reviewed quarterly and results reported to senior management.
- **Adjustments:** Objectives and plans will be adjusted as necessary based on performance data and changing circumstances.

6. Documentation and Records

- **Environmental Objectives Register:** Maintains detailed records of objectives, targets, and plans.
- **Monitoring Reports:** Document progress and performance against objectives.
- **Revision History:** Tracks updates to objectives and plans.

7. Conclusion

KDG Logistics' environmental objectives and plans demonstrate its commitment to continual improvement and proactive management of environmental impacts. These objectives align with the organization's sustainability goals and the requirements of ISO 14001:2015