

	ISO 14001:2015 ENVIRONMENTAL MANAGEMENT SYSTEM	Doc Number	EM-PR 17 A
	<b><u>MANAGEMENT REVIEW</u></b>	Compiled By	OBS
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		Clause Reference	9.3
		Issue Date	16 <sup>th</sup> November 2017

### **1.0 Purpose**

This procedure describes how KDG LOGISTICS's management review will be conducted in order to ensure the suitability, adequacy, effectiveness and continuous improvement of the Environmental Management System.

### **2.0 Scope**

This procedure is applicable to the Management Representative and the management team of KDG LOGISTICS.

### **3.0 References:**

EMS

### **4.0 Responsibilities**

Top management shall review specific elements of the Environmental Management System as part of the review meetings.

Topics will include:

- a) the status of actions from previous management reviews;
- b) changes in:
  - 1) external and internal issues that are relevant to the environmental management system;
  - 2) the needs and expectations of interested parties, including compliance obligations;
  - 3) its significant environmental aspects;
  - 4) risks and opportunities;
- c) the extent to which environmental objectives have been achieved;
- d) information on the organization's environmental performance, including trends in:
  - 1) nonconformities and corrective actions;
  - 2) monitoring and measurement results;
  - 3) fulfilment of its compliance obligations;
  - 4) audit results;
- e) adequacy of resources;
- f) relevant communication(s) from interested parties, including complaints;
- g) opportunities for continual improvement.

The outputs of the management review shall include:

- conclusions on the continuing suitability, adequacy and effectiveness of the environmental management system;
- decisions related to continual improvement opportunities;
- decisions related to any need for changes to the environmental management system, including resources;
- actions, if needed, when environmental objectives have not been achieved;
- opportunities to improve integration of the environmental management system with other business processes, if needed;
- any implications for the strategic direction of the organization.