

 KDG LOGISTICS	ISO 14001:2015 ENVIRONMENTAL MANAGEMENT SYSTEM MANAGEMENT REVIEW	Doc Number <i>EM-PR 17 A</i> Compiled By <i>OBS</i> Approved By <i>Abdul Kamdar</i> Clause Reference <i>9.3</i> Issue Date <i>16th November 2017</i>
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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.