



Environmental Issues and Non-Conformances





CSR Issues & Non-conformances

1. Purpose

This procedure describes the process for recording and dealing with actual or potential CSR issues identified relating to WETAC's activities or any occurrence identified which does not conform to the controls detailed within the CSR management system.

2. Responsibilities

Any member of staff observing an actual or potential Environmental issue are responsible for communicating details of the issue to a CSR Team representative or the CSR Management Representative.

CSR Team representatives are responsible for informing the MSM of these issues.

The MSM shall record and investigate the issue through to the relevant corrective or preventive action as necessary.

Managers are responsible for implementing corrective actions as necessary upon request from the MSM.

3. Related Documents:

- WR-04 Environmental Issue Log
- WP-02 Control of Legal & Other Environmental Requirements