



# Document Control





All below documents are for our CSR policy. In the CSP documents you find a subscription of our procedures. In the CSR documents we register our findings and assessments.

All documents are controlled by the CSR management. The Management System Manager (MSM) is responsible for ensuring all documents are controlled within the criteria of this procedure.

#### WP – Procedures

WP01 – Assessment of CSR Risks in WETAC Operations

WP02 – Control of Legal & Other Requirements

WP03 – Supply Chain Management

WP04 – Environmental Issues and Non-Conformances

WP05 – Site Emergency Plan

WP06 – CSR Communications

WP07 – Document Control

WP08 – CSR Management System

#### WR – Registrations

WR01 – Code of Conduct

WR02 – Register of CSR Legal & Other Requirements

WR03 – CSR Questionnaire

WR04 – CSR Issue Log

WR05 – Risk Questionnaire and Scoring

WR06 – WETAC Audit Assessment Tool

WR07 – Supplier Risk Register and Audit

WR08 – WETAC CSR Risk Assessment

WR09 – Improvement Program

WR10 – Training and Awareness

All documents are registered and documented as mentioned above. The CSP documents will be available on request for external use. The CSR documents are for internal use.

All documents are safely filed in responsible directory.