



A.C.M. SRL and NEXT srl ENVIRONMENTAL POLICY

In line with its ongoing sustainability program, ACM s.r.l. and NEXT srl have established and are committed to comply with the following set of Environmental Requirements.

C2.1 Energy use

C2.1a The Certified Organization shall monitor and meet all relevant legal requirements related to energy use.

C2.1b Relevant, up-to-date permits shall be held and compliance maintained.

C2.1c There shall be tracking and record keeping of energy consumption, and on a monthly basis.

C2.1d The Certified Organization shall set and meet targets for meaningful improvements in energy use and review progress annually.

C2.2 Water use

C2.2a The Certified Organization shall monitor and meet all relevant legal requirements related to water use.

C2.2b Relevant, up-to-date permits shall be held and compliance maintained.

C2.2c Measurement and record keeping of water usage shall be undertaken on a monthly basis.

C2.2d The Certified Organization shall set and meet targets for meaningful improvements in water use and review progress annually.

C2.3 Wastewater / Effluent



C2.3a The Certified Organization shall monitor and meet all relevant legal requirements related to wastewater / effluent, with corresponding record keeping.

C2.3b Relevant, up-to-date permits shall be held and compliance maintained.

C2.3c There shall be a drainage plan in place with a general understanding of wastewater flow direction and discharge points.

C2.3d There shall be identification of the contaminants and wastewater quality parameters (listed in Appendix 4) and their flow direction.

C2.3e There shall be a system in place to ensure that wastewater receives proper treatment, either on or off-site, to meet minimum requirements before entering the water stream, see Appendix D. Where national and local requirements are more stringent, these limit values supersede the requirements listed in Appendix D. This system shall also ensure that sludge receives proper treatment and disposal. Test reports shall be made available for the certification body and meet the requirements below.

- i. The report shall cover no more than 6 months.
- ii. Shall be conducted by trained personnel using equipment as directed by the test guidelines.
- iii. The reports shall cover all legal requirements and those set out in Appendix D.

C2.3f If a company elects to treat wastewater in an off-site facility, the facility

shall meet the following requirements:

- i. Water leaving the off-site facility shall meet minimum requirements before entering the water stream, see Appendix D. Where national and local requirements are more stringent, these limit values supersede the requirements listed in Appendix D.
- ii. The facility shall have capacity adequate for the volume of wastewater sent from the Certified Organization.

C2.4 Emissions to Air

C2.4a The Certified Organization shall meet all relevant legal requirements (including monitoring) related to air emissions, with corresponding record keeping.

C2.4b Relevant, up-to-date permits shall be held and compliance maintained.



C2.4c An inventory of main point source emissions to air shall be maintained and potential for fugitive emissions shall be addressed.

C2.4d There shall be regular maintenance of any equipment containing Ozone Depleting Substances or any other potential air pollutants.

C2.4e The Certified Organization shall set and meet targets for meaningful improvements in emissions to air and review progress annually.

C2.5 Waste management

C2.5a The facility shall meet all relevant legal requirements related to waste management.

C2.5b Relevant, up-to-date permits shall be held and compliance maintained.

C2.5c Waste contractors shall have appropriate permits.

C2.5d Hazardous and non-hazardous waste shall be segregated and employee awareness and training provided on handling and segregation of wastes.

C2.5e Inventory, management, storage and transportation procedures for all waste streams shall be in place, including minimizing safety concerns to the environment and health.

C2.5f No on-site waste burning or uncontrolled waste landfilling may be undertaken.

C2.5g The Certified Organization shall look for and implement ways to minimize waste production, and increase re-use or recycling.

C2.5h The Certified Organization shall measure the amount of waste produced and keep corresponding records.

C2.5i The Certified Organization shall set and meet targets for meaningful reductions in waste production, improvements in waste management, and review progress annually.



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