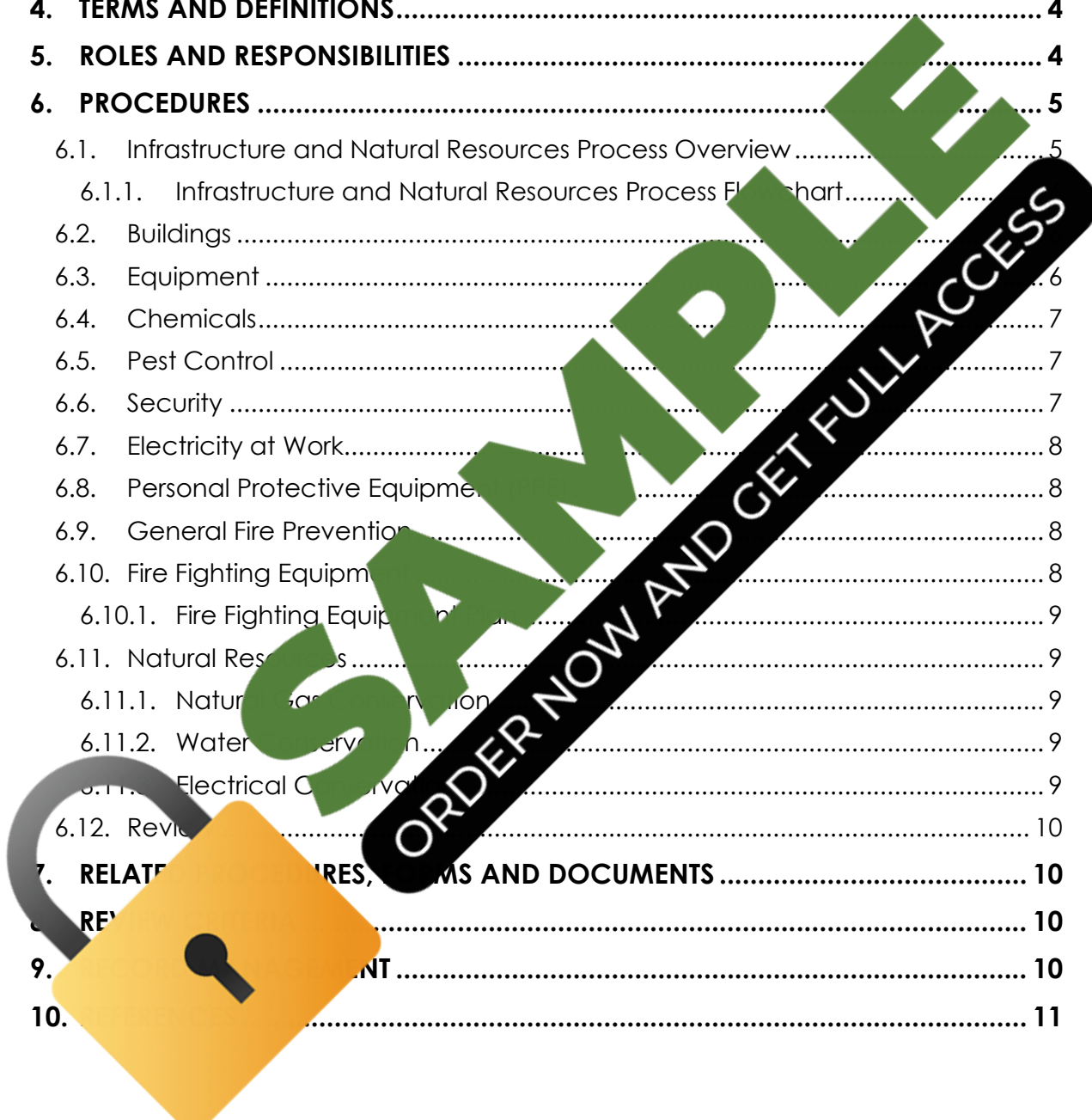


**ENVIRONMENTAL PROCEDURE**

**ENVIRONMENTAL MANAGEMENT  
PROCEDURE FOR MANAGEMENT  
OF INFRASTRUCTURE  
AND NATURAL RESOURCES**

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# 1. APPROVAL

Document Control			
<b>Document:</b>	E-MP-8 – Management of Infrastructure and Natural Resources		
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<b>Approved By:</b>	Insert Person	<b>Position:</b>	Insert Position
This procedure is reviewed to ensure its continuing relevance to the system and process that it describes. A record of contextual additions or omissions is maintained.			
Amendment Record			
Version	Date	Context	Section Summary of amendments
1.0	Insert Date	To ensure suitable facilities infrastructure, working environment and management processes.	Original
The latest revision of this procedure is on Insert Your Company intranet site. It is the responsibility of the individual to ensure that any hardcopy is the current revision. A printed version of this procedure is uncontrolled, except when provided with a document title and revision number in the field below and marked as 'Controlled Copy.'			
<b>Document Title:</b>	Management of Infrastructure and Natural Resources		<b>Rev:</b> 1.0
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## 2. PURPOSE

The purpose of this procedure is to define **Insert Your Company** processes for ensuring that suitable facilities, infrastructure, working environments and the management of resources are provided and maintained, to enable product and service conformity.

## 3. SCOPE

This procedure applies to the processes that **Insert Your Company** undertakes to ensure (as far as is reasonably practicable) that the management of infrastructure and natural resources is controlled and managed effectively.

## 4. TERMS AND DEFINITIONS

Term	Definition
Aspect	An element of operations and activities that interact with the environment.
Impact	The degree to which aspects affect operations and the environment.
Opportunity	The effect of an uncontrolled aspect.
Outputs	The result of a process.
Process	A set of interrelated interacting activities which use inputs to deliver outputs.
Risk	The effect of uncertainty on objectives.
Risk Assessment	A systematic investigation and analysis of potential risks, combined with the assignment of severities of probabilities and consequences.
Risk Based Thinking	Planning your objectives and actions with consideration to the known risks and their potential effects. The ideal situation is to minimize the likelihood or impact of unwanted outcomes.
Risk Register	A plan developed with the intent of addressing all known or possible risks and preventing their occurrence.
Uncertainty	A deficiency of information related to understanding or knowledge of an event, its consequence, or likelihood. (Not to be confused with measurement uncertainty.)

## 5. ROLES AND RESPONSIBILITIES

**Managers** are responsible for: