




NORTH OF ENGLAND ZOOLOGICAL

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| ISO 14001:2015 | ENVIRONMENTAL OBJECTIVES & TARGETS | Date: 1st September 2018 |
| Objectives have been approved By Mark Pilgrim | | ISO 14001 Ref: 6.2 |
| Signature  | | Page 1 of 3 |

| NO. | POLICY | OBJECTIVES | CURRENT STATUS | TARGET(S) TO BE ACHIEVED BY/WHEN | ACTIONS WE NEED TO TAKE TO ACHIEVE OUR TARGETS | RESPONSIBLE FOR ACHIEVING THE TARGET(S) |
|---------------------------------|---|---|---|--|---|---|
| ENVIRONMENTAL OBJECTIVES | | | | | | |
| 1 | Is to continually improve the performance and effectiveness of our environmental system | Is to effectively monitor real time energy use across site. Electricity, Mains Gas and Mains Water | A test site has been selected. (Oakfield Switch room) This has enabled the monitoring of Oakfield and Monkey House. | We can now monitor usage in these areas which allow better control on how energy is used to achieve cost savings. July 2019 | This is the test for the system. Once we are satisfied with the monitoring information the limited budget is in place for the system to be rolled out across site in selected areas. CAPEX request has been submitted for 2019 budget to enable this work. | Site Management |
| 2 | Is to continually improve the performance and effectiveness of our environmental system | Is to reduce waste by better and informed segregation of waste. Starting with café areas. | In Planning | Reduce the waste sent for segregation and improved at source waste recycling. June 2019 | Communication with all staff as to the needs and expectations required for better waste segregation and separation. Consultation with our current waste contractor on ways to improve our waste streams. | Site management |




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| ENVIRONMENTAL OBJECTIVES | | | | | | |
| 3 | Is to continually improve the performance and effectiveness of our environmental system | Is to have no commercial heating oil on site. | Oil is used on site for heating of animal enclosures. | By no later than January 2023 | Commitment and investment. Understanding of scope and impact and to ensure capital development are aware to incorporate into our strategic development plan. | Top Management |



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CHANGES TO A DOCUMENTED PROCEDURE

A procedure can be changed for a number of reasons a) change to the ISO 14001 standard b) change in responsibilities and c) change to improve the procedure. When a change is to be made complete the boxes below making the change, highlight the change in the main body of the procedure in **BOLD**. The only persons who can approve a change to a written procedure is a Director or Chris Williams who shall record their name in the “approved by” box. The current issue date at the top of the procedure shall be changed to the date amended. OP.0 is a list of procedure the revision date must be changed to the current issue date top match the procedure

CHANGE TO A FORM

A form issue date shall only be changed if the layout of the form changes e.g. extra column, title changes etc. Change the revision date in the footer of the form to the date the change was made. Complete the boxes below. The new issue date must be recorded onto the MASTER LIST OF CONTROLLED DOCUMENTS – NEZ.7.

| DATE | DOCUMENT NO. | REASON FOR THE AMENDMENT | APPROVED BY |
|------|--------------|--------------------------|-------------|
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