ENVIRONMENTAL POLICY – REGIONAL SERVICES MANAGEMENT DIRECTIVE

1 Scope

This policy applies to the design, construction and maintenance of transport and drainage infrastructure in the Rockhampton Region.

2 Purpose

The purpose of this policy is to provide an environmental management system to ensure the delivery of quality products and services that meet customer expectations and the requirements of ISO 14001:2015 Standard.

3 Related Documents

3.1 Primary

Nil

3.2 Secondary

Environmental Management Systems – Requirements - ISO 14001:2015 Quality Management Systems – Requirements - ISO 9001:2015 Quality Policy – Regional Services Regional Services Integrated Management System Manual Strategies and Objectives Register

4 Definitions

To assist in interpretation, the following definitions apply:

| Region | Rockhampton Regional Area defined by the Local Government Areas of Queensland. | | |
|---|--|--|--|
| Regional Services | For the purpose of this policy, the Civil Operations Section and Civil Design Unit. | | |
| Transport and Drainage Infrastructure | Including but not limited to paths, cycle ways, stormwater drainage and culverts, bridges, roads, road furniture, street lighting and traffic signs. | | |

5 Policy Statement

Regional Services applies their Environmental Management System to all aspects of its operations.

Regional Services are committed to the principles of environmental sustainability and ensures it conducts all of its operations in an environmentally responsible manner.

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| Adopted/Approved: | Approved, 24 October 2023 | Department: | Regional Services | | | |
| Version: | 1 | Section: | Civil Operations | | | |
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Regional Services has adopted International Environmental Management Standard ISO 14001:2015 as the means by which it controls and continually improves its environmental performance. Regional Services has a transparent and highly accountable approach to its environmental performance and this policy and other relevant information is freely available to the public and other stakeholders.

This Environmental Policy applies to all of Regional Service's operations regardless of where they are located, ie. in isolated rural locations or in high density urban areas.

Our Environmental Policy is to:

- (a) Contribute in a meaningful and beneficial way to protecting the environment in which we operate to ensure sustainability through minimising waste, minimising our carbon footprint, recycling where possible, preventing pollution and respecting the natural environment.
- (b) Achieve continual improvement, through evolution of our procedures and adoption of technologies which are applied to further improve our environmental efficiency and performance.
- (c) Strive to integrate environmental considerations into all of our business decisions.
- (d) Take precautions to prevent incidents that may cause environmental harm and have in place tested emergency response procedures to mitigate harm in the event that an incident occurs.
- (e) Be committed to compliance with applicable legal and other compliance obligations that are applicable to the environmental aspects of our operations.
- (f) Regularly review our environmental performance to ensure it is current and relevant to our business, our stakeholders and the expectations of our customers.
- (g) Establish and monitor objectives for our environmental performance that are consistent with this policy.

6 Review Timelines

This policy is reviewed when any of the following occur:

- (a) The related information is amended or replaced; or
- (b) Other circumstances as determined from time to time by the CEO.

7 Document Management

| Sponsor | Chief Executive Officer | | |
|------------------------|-----------------------------------|--|--|
| Business Owner | General Manager Regional Services | | |
| Policy Owner | Manager Civil Operations | | |
| Policy Quality Control | Legal and Governance | | |

OUR VALUES



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