

	Annexure C 1: Environmental Requirements for Debt Management Services in GEMMA Cluster	Document Identifier	240-77471651	Rev	3
		Authorisation Date	July 2024		
		Review Date	March 2027		

Environmental Section				
Ref.	KPIs	Track Submission	Actual score Apply 1 or 0	Comments
1	Signed Company Environmental Policy (including commitment to pollution prevention, continual improvement and compliance to environmental legislations)			
2	Valid Environmental appointment letter (outlining roles and responsibilities), accepted by the appointed person.			
3	Environmental Emergency Plan (including emergency events, contact details and emergency drill form)			
4	Waste Management Plan			
	4.1 Register for possible waste to be generated on site			
	4.2 Waste Separation			
	4.3 Waste Minimisation			
	4.4 Handling, storage and disposal of hazardous waste			
	4.5 Records of Waste quantities to be disposed (template)			
PART B SCORE				
TOTAL POINT OBTAINED				
				Please tick relevant box Approved. ☐ Not Approved ☐

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements