



Company Policy Statement: **Environmental Policy**

Portfolio: Governance and Assurance
Portfolio Director: Mr Roger Clarke

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DOCUMENT ETYMOLOGY

Title

Policy Statement for Environmental Policy	Portfolio Governance and Assurance
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Responsibility

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Approver

Title	Name	Date
Chief Executive Officer	Mr Frank Lloyd-Murray	Wednesday, 21 June 2023

Distribution

Name	Business Area	Reason and Use
Director (Project Management)	Senior Leadership	Sign-Off and Acceptance
Director (ASURRA Operations)	Senior Leadership	Sign-Off and Acceptance
Director (Signalling Operations)	Senior Leadership	Sign-Off and Acceptance
Director (Rail Infrastructure)	Senior Leadership	Sign-Off and Acceptance
Director (Business Development)	Senior Leadership	Sign-Off and Acceptance
Director (Governance and Assurance)	Senior Leadership	Sign-Off and Acceptance
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Section: 2 – The Policy Statement

What exactly is a Policy Statement?

A policy statement is an organization-level document that prescribes acceptable methods or behaviours. Essentially, a policy is simply the way things are done within an organization.

Policies are different from procedures and standard operating procedures because they are applicable to an entire organization and are primarily intended to set direction.



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ENVIRONMENTAL POLICY STATEMENT

ENVIRONMENTAL STRATEGY

Achieving environmental excellence is an integral part of our Business and we will support this aim by:

- Seeking continual improvements in our environmental performance by applying challenging standards and enhancing our systems for management, monitoring and reporting
- Recognising that good management practice at all levels in the organisation is essential in improving its environmental performance
- Working with stakeholders including clients, statutory authorities, and local communities to achieve the objectives we share.

ENVIRONMENTAL COMMITMENT

We will:

- Work to prevent pollution, make more efficient use of our natural resources and minimise emission and waste focusing on those activities with the most significant impacts.
- Protect wildlife and habitats in line with Network Rail Standards per project
- Set annual objectives and targets, measure how we perform against these and make them more challenging each year.
- Provide adequate Environmental Training for employees as appropriate.
- Ensure that the legal obligations of the company appertaining to environmental issues are fully observed.

ENVIRONMENTAL RESPONSIBILITIES

We will:

- Assign ultimate responsibility for our environmental policy to the Directors and delegate responsibility for its implementation to other staff.
- Require our employees, suppliers, and sub-contractors to act in accordance with our environmental policy and in so doing reflect the individual and corporate professionalism that is the keystone of our continuing success as a company.

PARTNERSHIP

We will:

- Promote and share good practice in environmental management.
- Establish clear channels of communications with our employees and other stakeholders to implement and refine our environmental policy.

Signed as Approved this day, Wednesday, 21 June 2023

Signature		Position	Mr Frank Lloyd-Murray Chief Executive Officer
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