

# HC INNOVATIONS MANAGEMENT SYSTEM



Document Title: POL02 Environmental Policy – Version 10 02042024  
Responsibility: Senior Management

## SCOPE

This policy applies to the Integrated Management System (IMS) operated by HC Innovations Ltd.

## RESPONSIBILITY

### Senior Management

Senior Management is responsible for keeping this policy up to date.

## DOCUMENT HISTORY

Issue	Date	Details of amendment / change	Responsibility
1	10.02.15	First Issue, new IMS	QE Advisor
2	08.04.16	Updated for 2015 standard	QE Advisor
3	01.05.18	Reviewed and signed for 2018	Andrew Davis
4	01.05.19	Reviewed and signed for 2019	Andrew Davis
5	05.03.20	Reviewed and signed for 2020 incorporating change of company name.	Andrew Davis
6	19.01.21	Manufacturing of wipes addition	Andrew Davis
7	25.03.21	Combined with Citation 'Environmental Statement' and signed for 2022	Andrew Davis
8	08.04.22	Reviewed, updated and signed for 2022	Andrew Davis
9	25.04.23	Reviewed and signed for 2023	Andrew Davis
10	02.04.24	Reviewed and signed for 2024	Andrew Davis



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## Environmental Policy

HC Innovations Ltd, based in Perth, provides our clients with a 'total solution' for their cleaning supplies requirements. We specialise in the manufacturing of wet wipes and procurement and supply of cleaning equipment and operate a dedicated delivery network of vehicles operating nationwide. We acknowledge that our day-to-day activities have an inherent risk to the environment and we are committed to understanding and regularly reviewing the environmental implications of our operations.

HC Innovations is committed to:

- identifying and managing our environmental impacts
- protecting the environment
- preventing pollution and minimising our negative environmental impacts
- minimising the use of energy, water and natural resources and minimising waste production whilst utilising the waste hierarchy for waste disposal
- encouraging our suppliers to be environmentally responsible
- meeting and exceeding all relevant environmental legislative requirements and any other requirements to which we subscribe
- continually improving our environmental performance
- providing relevant training and promoting environmental awareness to our employees and personnel working on behalf of the company

In order to achieve these commitments, we have developed a management system to meet the requirements of ISO 14001 and has developed a framework for setting and reviewing environmental objectives and addressing environmental nonconformity. HC Innovations will comply with our management system requirements whilst improving its effectiveness.

This policy is communicated to all employees and personnel working on behalf of the company and is available for review by any interested party through request.

A handwritten signature in blue ink that reads 'Andrew Davis'.

**Andrew Davis**  
**Director**

April 2024