

## Annex 11 - EMS Structure

The below documentation was submitted to the Authority as part of the variation (V2) application.

Document Title	Document Type	Revision	Approver	Approval Date
Environmental Policy	Policy	11	CEO	11.03.2021
ADM EP01 EHS Legal Requirements & Compliance Procedure	Procedure	11	CEO	20.04.2022
ADM EP04 Aspects and Impacts Procedure	Procedure	01	CEO	17.05.2021
ADM QP28 Management of Change Procedure	Procedure	01	CEO	21.03.2022
EH EP07 Wheel Wash Management	Procedure	01	DCOO	28.09.2021
EH SE01 Premises Security Procedure	Procedure	00	CEO	05.08.2021
LF EP05 Environmental Monitoring Procedure	Procedure	01	DCOO	28.09.2021
LF EP06 Leachate Management	Procedure	01	DCOO	07.10.2021
LF EP08 Landfill Inspection and Maintenance Procedure	Procedure	01	DCOO	28.09.2021
LF QP01 Landfill Waste Processing Procedure	Procedure	01	DCOO	28.09.2021
LF014 Landfill Visual Inspection	Form	00	Manager	N/A
Organisational Chart	Hierarchy Document	--	---	--



Note: This is a non-confidential version of this annex.