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Scope of the EMS

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History

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1. Subject

1.1 Purpose

The purpose of this procedure is to present the limits and applicability of our environmental management system.

1.2 Scope

The scope of this procedure applies to all products and services offered by our company. The relevant internal and external issues for the EMS and actions to address identified risks and found improvement opportunities are taken into account.

1.3 Glossary

EMS – environmental management system

2. Responsibility

The environmental manager has the authority to write and update this procedure. He is responsible for ensuring its implementation. He is supported by the director and process owners.

3. Documents

3.1 Procedures

Internal audit
Management review

3.2 Instructions and records

List of interested parties
External issues
Internal issues

4. Requirements of the ISO 14001: 2015 standard

§ 4.3 Determine the boundaries and applicability of the EMS.

Consider:

- external and internal issues
- compliance obligations
- organizational units, functions and physical boundaries
- activities, products and services
- authority and ability to exercise control and influence

Include in the EMS all activities, products and services that can have significant environmental aspects. Maintain the scope of the EMS as documented information and keep it available to interested parties.

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5. Development

5.1 Scope of the organization

We take into account external and internal issues, positive or negative, that affect our ability to achieve our environmental objectives. The issues are changing and it is for this reason that we review regularly any information related to environmental conditions that may affect our business or to which we can respond. This review is carried out through internal audits and management review. More details in the Internal audit and Management review procedures.

Examples of External issues:

- compliance obligations (statutory and regulatory constraints)
- conditions related to pollution and biodiversity
- cultural, social, economic climate
- the technological level
- the circumstances of the market and competitors

Examples of Internal issues:

- our strategic direction
- our corporate culture
- our values
- our expertise
- our competence
- our products and services

5.2 Interested parties

To understand the needs, expectations and requirements of interested parties we maintain a list of Interested parties that may have an effect on our environmental performance.

We consider an interested party anyone who receives our product and service, who can be affected by our product and service in relation to environmental impacts or may have activities with environmental impacts on our business.

Interested parties fall into the following categories:

- customers
- employees
- consumers
- external providers (suppliers, subcontractors)
- competitors
- public bodies

When we accept a requirement of an interested party this requirement becomes an internal requirement for our company.

5.3 Scope of the EMS

To establish the scope of our EMS we take into account:

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- external and internal issues
- meeting compliance obligations
- organizational units, functions and physical boundaries
- our activities, products and services with a life cycle perspective
- our authority and ability to control and influence to reduce or eliminate environmental impacts

The scope of our EMS includes:

- the design of our products and services
- the manufacture of our products and services
- the company's infrastructure
- the company's support activities

The post-delivery service activities (repair, maintenance, upgrade) at the customer are excluded from the scope of our EMS.

The reason is that the conditions of these activities are not controlled by our EMS. But we realize these services while protecting the environment and encouraging our customers to improve their environmental performance.

The scope of our EMS is available to any interested party.

5.4 Products and services

The products and services that are within the scope of our environmental management system which we offer are:

- example 1
- example 2
- example 3

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