

## EMS PROCEDURE: OPERATIONAL CONTROL

### I. Purpose

To provide a standard procedure to establish operational controls for those activities associated with identified significant environmental aspects. Implementation of this procedure will cover situations where the absence of such controls could lead to deviations from the environmental policy objectives and targets and provide a mechanism to stipulate operating criteria.

### II. Scope

### III. Definitions

Operational Control: key characteristics and parameters to be controlled, monitored and measured.

### IV. Supporting Documents

1. Form 6, Environmental Aspects and Impacts
2. Form 13, Objectives and Targets
3. Form 15, Environmental Management Program
4. Form 17, Monitoring and Measurement of Significant Impacts
5. Form 31, Activities Associated With Significant Impacts

### V. Procedure

1. The EMS coordinator will establish and maintain the list Activities associated with significant impacts on Form 31, Activities Associated with Significant Impacts.
1. The EMS coordinator with the assistance from appointed personnel will establish and maintain the operational controls for those activities associated with identified significant environmental aspects. The operational controls shall be in the form of work instructions (SOPs), unless otherwise designated. The work instructions must:
  - a. Cover situations where their absence could lead to deviations from the environmental policy and the objectives and targets.
  - b. stipulate operating criteria in the procedure.
2. The EMS coordinator will establish and maintain the work

instructions related to the identifiable significant aspects of goods and services used by TYAD and communicate relevant procedures and requirements to suppliers and contractors.

4. The EMS coordinator will coordinate the completion and maintenance of these work instructions.