

Integrated Management System (IMS) Policy

An Integrated Management System combines all aspects of an organisation's systems, procedures, processes and accreditations into one system. This merger allows a business to streamline its Management, save time and increase efficiency by addressing all elements. Compliance with legislation, contractual requirements, company requirements and accreditations. This should be read in conjunction with the Environmental Policy (POL 002), the Health and Safety Policy – Statement of Intent (POL 001) and the Quality Policy (POL 026).

The effective application of a fully integrated management system approach is integral to the success of the business.

The aim of this policy is:

- Meeting the requirements, needs and expectations of our interested parties.
- Identifying, developing and promoting sustainable and socially responsible policy and practice in the management of quality, health, safety and welfare, the environment, risk and change.
- Developing, implementing, and continually improving an integrated system that complies with the requirements of ISO 9001:2015, ISO 14001:2015, and ISO 45001:2018
- Provide strategic leadership, whilst allowing employees the opportunity to contribute to best practice development and a right first time approach.
- Implement processes that eliminate hazards and manage risk, including those associated
 with the quality of service, the occupational health, safety and welfare of employees, the
 environment, the public and other stakeholders.
- Monitor and continually improve the performance of the business through innovation, and by setting objectives and targets for improvement.
- Comply promptly with all applicable legislation and other requirements.
- Provide the necessary training and support to enable our workers to contribute to policy requirements and participate in and be consulted on the development of the IMS, this in turn will help achieve objectives and targets.
- Form a collaborative partnership with our client to develop process improvement.
- Pursue a strategy to embed corporate responsibility and sustainability into the business.
- Wherever possible demonstrate environmental protection, promote the use of renewable resources, whilst optimising efficiency to reduce our carbon footprint, minimise waste, prevent pollution and enhance the biodiversity of our sites.
- Deliver a comprehensive series of audits and reviews, systems and procedures and act on any improvement opportunities identified.

NY Highways Ltd believes that all employees have a responsibility to ensure that policies are implemented and that through teamwork and co-operation of individuals, our objectives can be achieved.

Jamie Crumlish Managing Director

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