

## Quality, Health, Safety & Environment

### Quality

Leaffield operates an integrated Quality Management System (QMS) in accordance with ISO9001 and this underpins the standing quality policies of the organisation in relation to all QSHE matters. The Company achieved ISO9001 certification in 1998 and has successfully maintained its approval for the last 16 years.



FM572423

Implementation of ISO9001 also provides the core framework for compliance with the NATO AQAP2000 series publications as appropriate and has been instrumental in Leaffield achieving Rolls Royce SABRE Vendor Approval status.

The QMS provides a structured process for compliance with the ISO9001 standard and ensures meeting Customers' product and service quality expectations. Leaffield adopts a flexible approach that allows it to develop the QMS in order to continue meeting or exceeding those expectations.

The QMS utilises the cyclic process of 'Plan, Do, Check and Act'. This enables Leaffield to:

- Establish Quality Policies
- Set Objectives and Targets
- Establish the QMS structure
- Ensure the QMS remains appropriate to the business
- Adapt to changing circumstances



## Environment



EMS 572424

Leaffield has held accreditation under ISO 14001 since 2007 and integrates its approach to environmental matters within the overall QMS.

Since updating some of processes to ensure compliance with the ISO standard we have achieved significant benefits in terms of :

- Reduced cost of waste management
- Savings in consumption of energy and materials
- Lower distribution costs
- Improved corporate image among regulators, customers and the public

We have already reviewed the first draft of the new policies that are due to be issued at the end of 2015 and we are confident that our operations will continue to meet this challenging standard.

## Health & Safety



OHS 586601

Leaffield has held OHSAS accreditation since 2012 and is proud of its Health and Safety record. One of the many benefits of utilising a mine as a principle storage area is that we have always had to comply with the stringent safety standards laid down by the Mines Inspectorate and so when we came to seek accreditation under the OHSAS 18001 we were already following a regime that allowed a simple transfer to the new system.

What we are looking to achieve by integrating ISO 14001 into our company wide QMS is to:

- Create the best possible working conditions within Leaffield
- Identify hazards and put in place controls to manage them
- Reduce workplace accidents and illness to cut related costs and downtime
- Engage and motivate staff with better, safer working conditions
- Demonstrate compliance to customers and suppliers

We await the publication of the latest revision to the standards which is due in 2016.