



**Plastica Ltd**

# **Actions to Address Risks and Opportunities**

*(ISO 14001:2015, Clause 6.1, ISO 45001:2018, Clause 6.1)*

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**HS&E 38**

## **\*\*Add HAZID Assessment\*\***

### **1.0 Introduction**

Plastica Ltd has established a process for addressing risks and opportunities associated with the Integrated Management System (IMS) as well as determining their integrated aspects and associated impacts. Plastica Ltd will also plan to take action to address our significant integrated aspects, compliance obligations and identified risks and opportunities.

### **2.0 Scope**

The process gives details of the considerations Plastica Ltd has made when taking actions to address the risks and opportunities associated with our integrated management system. Plastica Ltd has also taken into account our compliance obligations and details on how we have addressed these can be found in HS&E 47 Legal and Other Regulatory Requirements.

### **3.0 General**

- 3.1 Plastica Ltd has implemented a process for dealing with risks and opportunities associated with its integrated management system; details can be found in document HS&E 43 Process Diagram
- 3.2 The plans Plastica Ltd have put in place are based on the considerations made in reference to the issues raised as part of the review of the context of Plastica Ltd (Clause 4.1 in the Management System Manual), the requirements of interested parties (Clause 4.2 in the Management System Manual) and the scope of our integrated management system (HS&E 27 Scope of Management System).
- 3.3 Plastica Ltd have determined the risks associated with our integrated aspects, compliance obligations and the other issues identified in Clause 4.1 and 4.2 that need to be addressed so as to give assurance that the Integrated Management System can achieve its intended outcomes, prevent or reduce undesired effects and achieve continual improvement. Details of these risks are recorded in documents PD 001 Plastica Documents Register and HS&E 48 Environmental Assessment and Impact Register.
- 3.4 Plastica Ltd have determined potential emergency situations, within the scope of its integrated management system that could have an integrated impact and taken steps to mitigate them. Details can be found in document HS&E 40 Emergency Preparedness and Response.
- 3.5 Plastica Ltd has maintained documentation associated with their risks and opportunities along with the processes needed to ensure their plans are effective. Details can be found in documents PD 001 Plastica Documents Register and HS&E 48 Environmental Assessment and Impact Register.

### **4.0 Integrated Aspects**

- 4.1 Plastica Ltd will determine our integrated aspects of our activities, products and services that it can control and influence together with our associated integrated impacts, considering a life cycle perspective.
- 4.2 In determining these aspects, Plastica Ltd has taken into account changes (planned, modified activities or new developments) to its products or services together with abnormal conditions and reasonably emergency conditions.

- 4.3 Those aspects determined to be significant by Plastica Ltd shall be communicated among the entire company, as appropriate.
- 4.4 Plastica Ltd has implemented a register to maintain documented information related to its integrated aspects, impacts and its significant aspects and impacts. This document is called PD 001 Plastica Documents Register and HS&E 48 Environmental Assessment and Impact Register.

## **5.0 Compliance Obligations**

- 5.1 Plastica Ltd's compliance obligations and how it deals with them are documented in HS&E 49 Legal and Other Regulatory Requirements.

## **6.0 Planning Action**

- 6.1 Plastica Ltd will plan to take actions to address their significant integrated aspects, compliance obligations and the identified risks and opportunities and then how to implement and integrate these actions into its IMS processes.
- 6.2 Plastica Ltd will then evaluate the effectiveness of these actions and make any necessary adjustments.
- 6.3 When planning actions, Plastica Ltd will consider any technological options and its financial, operational and business requirements.
- 6.4 Actions are recorded within PD 001 Plastica Documents Register and HS&E 48 Environmental Assessment and Impact Register.

## **7.0 Related Documents**

PD 001 Plastica Documents Register  
HS&E 27 Scope of Management System  
HS&E 40 Emergency Preparedness and Response.  
HS&E 47 Legal and Other Regulatory Requirements  
HS&E 48 Environmental Assessment and Impact Register