Please attach your waste management procedure with relation to; manufacturing waste, gaseous, liquid and solid waste. Your procedure should cover the points in the table below (those which are relevant to your operation).

**Note:** If you have compliance with ISO 14000 or other national legislation that already covers the environmental management plan, this will be accepted.

|  |  |
| --- | --- |
| Does your waste management plan aim to reduce, reuse, and recycle products on an efficient and rational basis? | [ ]  Y [ ]  N |
| How do you sort cardboard, glass, paper and all other waste materials? |  |
| Do you recycle or process this waste? Detail how. |  |
| Do you send all other waste to a specialized recycling firm? Who? | [ ]  Y [ ]  N |
| List which cleaning and disinfection materials are used in your process. |  |
| How do you ensure no residues from cleaning products are left behind? |  |
| Detail your inspection system to ensure compliant cleaning/disinfection products are used. |  |
| Do you maintain records of cleaning procedures and staff training?Please attach. | [ ]  Y [ ]  N |