Integrated Management System Policy Statement



At **Goonvean Aggregates Ltd.**, we are committed to delivering high-quality, responsibly sourced aggregates that support sustainable construction and infrastructure development across the UK. We operate under an Integrated Management System (IMS) that aligns with the principles and requirements of **ISO 9001**, **ISO 14001**, **ISO 45001**, **PAS 2080**, and **BES 6001** to ensure continual improvement, legal compliance, stakeholder trust, and environmental stewardship.

Our Commitments:

We are committed to delivering products and services that consistently meet or exceed customer requirements and applicable statutory and regulatory obligations. We foster a culture of continuous improvement and innovation, ensuring quality is embedded in everything we do—from resource extraction to customer delivery.

We minimise our environmental footprint by protecting natural resources, preventing pollution, and efficiently managing waste, water, and energy. Our activities focus on maximising the use of secondary aggregates, enhancing biodiversity, and operating within a circular economy. Responsible sourcing and sustainable procurement are core to our operations, supported by life cycle thinking and transparent environmental data.

We provide a safe and healthy workplace for our employees, contractors, and visitors by eliminating hazards, reducing risks, and promoting well-being. We actively consult and involve our workforce in the development and implementation of our health and safety practices and aim for zero harm across all our operations.

We support the decarbonisation of infrastructure through robust carbon management, data transparency, and collaboration across the value chain. Our goal is to reduce embodied carbon in our products by optimising materials, energy use, and logistics. We integrate whole-life carbon thinking into decision-making and reporting.

We are committed to ethical business conduct, legal compliance, and social responsibility throughout our supply chain. This includes promoting human rights, engaging local communities, supporting fair labour practices, and fostering long-term supplier relationships that reflect our values.

Our Approach:

- Implement and maintain an effective, risk-based IMS framework that aligns with our strategic objectives.
- Set, monitor, and regularly review measurable objectives and targets to drive performance and improvement.

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- Ensure compliance with all relevant legal, regulatory, and industry requirements.
- Train and empower our employees to uphold and contribute to the IMS.
- Engage with stakeholders transparently and report on progress honestly and accurately.

This policy is communicated to all employees, contractors, and stakeholders and is made publicly available. It is reviewed annually or as needed to ensure its relevance, effectiveness, and alignment with our business goals and sustainability ambitions.

Signed:

Managing Director, Goonvean Aggregates Ltd.

Date: 28/08/25

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