

# Integrated Management System Policy



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

Our IMS provides a structured, risk-based framework that integrates quality, environmental protection, occupational health and safety, responsible sourcing, and whole-life carbon management into our strategic and operational decision-making.

## Our Commitments:

We commit to consistently meeting or exceeding customer, statutory, regulatory, and applicable industry requirements. We apply process-based thinking, risk and opportunity management, and performance monitoring to ensure reliable products, customer satisfaction, and continual improvement across all activities.

We are committed to protecting the environment, preventing pollution, and minimising adverse environmental impacts associated with our operations. We promote the efficient use of energy, water, and materials, prioritise secondary and recycled aggregates, apply life-cycle thinking, and enhance biodiversity at our sites. Environmental risks and opportunities are identified, managed, and reviewed as part of our IMS.

We are committed to providing safe and healthy working conditions for employees, contractors, and visitors. We eliminate hazards, reduce occupational health and safety risks, and promote physical and mental wellbeing. Worker consultation and participation are fundamental to our approach, ensuring meaningful involvement in decision-making, incident prevention, and continual improvement. Our objective is zero harm.

We promote a positive safety culture through our S.A.F.E.R. behavioural safety programme, which supports proactive risk management and personal accountability across all operations. The S.A.F.E.R. programme reinforces worker consultation and participation, supports hazard identification and risk reduction, and underpins our commitment to preventing injury and ill health. It is embedded within our Integrated Management System through inductions, training, toolbox talks, leadership engagement, and continual improvement activities.

We are committed to responsible sourcing in accordance with BES 6001. This includes legal compliance, ethical business conduct, respect for human rights, fair labour practices, and positive engagement with local communities. We manage our supply chain through sustainable procurement practices, supplier assessment, and ongoing performance monitoring to ensure alignment with our values and standards.

In line with PAS 2080, we are committed to reducing whole-life carbon emissions associated with our products and activities. We integrate carbon management into design, procurement, operations, and logistics, supported by robust data, transparent reporting, and collaboration across the value chain. We seek continual reduction of embodied and operational carbon through material efficiency, energy optimisation, and innovation.

We commit to:

- Complying with all applicable legal, regulatory, and other requirements.
- Establishing, monitoring, and reviewing measurable objectives and targets.
- Applying risk-based thinking to protect people, the environment, product quality, and business resilience.
- Providing appropriate training, competence, and awareness for all persons working under our control.
- Maintaining documented information to support effective operation and control of the IMS.
- Reviewing this policy and the IMS at planned intervals to ensure ongoing suitability, adequacy, and effectiveness.

This policy is communicated to all employees and relevant interested parties, is publicly available, and is reviewed at least annually or when significant organisational or external changes occur

Signed:

A handwritten signature in black ink, appearing to read "M. Kemp".

Managing Director, Goonvean Aggregates Ltd.

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