

## INTEGRATED POLICY STATEMENT

(incorporating Safety, Health, Environment & Quality - SHEQ)



**Dragon**  
asphalt

The MD takes responsibility for the company's integrated health, safety, environmental and quality (SHEQ) policy.

### The key aims of the business are as follows:

- Protect the public, the team at work, the environment, and anyone who visits the site or could be affected by its activities
- To produce Asphalt that complies with all relevant standards and to meet the expectations of our customers
- To remain a staunchly independent privately owned company but to develop a competent team that we are proud of.

### Dragon Asphalt is committed to:

- The principle that it is the responsibility of all staff to maintain and improve the company's SHEQ performance.
- Achieving the highest reasonable standards in environmental performance, pollution prevention and the safety, health and welfare of all our employees; based on the principle that all incidents and occupational ill health are preventable.
- The principle of developing and implementing an Integrated Management System (IMS) and maintaining accreditation to recognised standards where necessary.
- Conducting our business so as to prevent harm to our employees, contractors, neighbours and the environment and to comply with all relevant legislation, standards and codes of practice.
- The processing and supply of products in compliance with our customers needs whilst continually improving our performance through regular monitoring, measurement and review against our objectives and targets.
- Ensuring that SHEQ factors are considered within all business decisions.

### The Directors will commit sufficient resources necessary to:

- Review individual's qualifications and performance, and where required provide sufficient training and coaching of all staff to ensure competency for their role and effective implementation of the Integrated Management System.
- Systematically identify hazards, assess risks and implement effective control measures to eliminate unsafe conditions and minimise environmental impacts, so far as reasonably practicable.
- Provide and maintain safe premises, plant, tools, equipment together with occupational health monitoring.
- Monitor SHEQ performance and the IMS to identify opportunities for continuous improvement.
- Ensure all system documentation is in compliance with relevant standards and legislation, whilst actively promoting best practice.
- Ensure due account is taken of customer review feedback and audit results to ensure the systems continuously improve so as to satisfy our customers needs and expectations whilst complying with relevant standards and legislation.
- Communicate and consult with all stakeholders (including our customers, the local community, advisors, regulators, contractors and employees) on matters related to health, safety, welfare, quality and the environment.
- Ensure incidents, complaints and non conformities are reported as required, investigated and corrective and preventive action is taken promptly along with disciplinary action where appropriate.

Signed :

Chris Barron – Managing Director – Dragon Asphalt

Date: 31/05/2024