

EP12 – Provision, Monitoring and Review of Resources

What is this?

This is a written procedure that outlines how to provide, monitor and review resources relevant to the EMS.

What does the managing director need to do?

The managing director must ensure that:

- Sufficient resources are made available to establish, implement, maintain and improve the environmental performance of the business. These resources will comprise of financial support, manpower, equipment and time
- These resources are integrated into the annual budget.

Note: The provision of resources may be discussed at the annual EMS review meeting.

What does the responsible manager need to do?

The responsible manager must ensure that:

- The resources provided by the managing director are used appropriately with the overall objective being to maintain and improve the company's environmental performance
 - Sufficient suitably qualified and/or experienced people are appointed to manage the company's environmental responsibilities
 - All persons with environmental responsibilities are given sufficient time during their hours of work to carry out their duties in accordance with the requirements of the EMS
 - All employees (and contractors) receive regular information and training on the environmental requirements of the company
 - Sufficient, suitable plant and equipment is available for employees, and maintained to an appropriate standard
 - Continuous monitoring and review is undertaken to measure the effectiveness of the resources.
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What do employees have to do?

Employees must ensure that:

- They use all plant and equipment provided to them appropriately
- They report any concerns regarding the effectiveness of the current resources to the responsible manager immediately.



Associated documentation

EMS Sections

- Structure, Responsibilities and Resources
- Training, Awareness and Competence

Environmental Procedures

- EP01 – Designation of Environmental Responsibilities
- EP11 – Training Personnel
- EP16 – EMS Annual Review

