

Integrated Management System Policy Statement

C.C. Jensen Ltd is a UK based subsidiary of C.C.JENSEN A/S, a family-owned international company, based in Denmark. C.C.JENSEN A/S is respected as a company that offers values such as **quality, traditions, reliability, credibility and stability.** It works actively together with customers, promoting "green" solutions to benefit the global environment, by providing solutions for clean oil.

Our intention is to fulfil customer expectations and needs with regards to quality in such a manner that no employee creates unnecessary work for others during the execution of his/her duties, in either the customer's or C.C.JENSEN Ltd. This is achieved by compliance with quality management documents and internal standards, and by all our employees working towards the constant reduction of costs, and thus contributing to a healthy business and competitive prices.

Our operations will be managed at all times in a way that that minimises risk to our customers, protects the environment, and reduces risks to our employees, to visitors and suppliers. Training and continual risk assessment will ensure that this is undertaken in a controlled manner.

We believe in demonstrating our commitment to continual improvement through the implementation of our Management Systems, compliant with the requirements of ISO 9001:2015; ISO 14001:2015 and BS OHSAS 18001:2007.

Specifically we will:

- Include quality, environmental and health and safety considerations in existing management systems and initiatives with the aim of improving our management processes, customer satisfaction, environmental and health and safety performance, whilst committing, at a minimum, to compliance with relevant legislation, and other obligations to which the company subscribes.
- Work in partnership with our contractors and suppliers to influence and/or improve their environmental and health and safety performance.
- Maintain safe and healthy working conditions, provide and maintain safe plant equipment and machinery, and ensure safe storage and use of substances.
- Implement systems to review and monitor performance, liaising with outside bodies where relevant, in order to achieve or exceed annually set objectives and targets which will ensure continual improvement.
- Undertake methods of improving efficiency in the use of human resources, raw materials and energy.
- Seek to prevent accidents and cases of work related ill-health and provide adequate control of health & safety risks arising from our work activities.
- Seek to enhance our environmental performance wherever possible, and prevent pollution, which may arise from our processes, operations and work activities.
- Aim to reduce waste generated from our activities and utilise waste minimisation philosophies to promote reuse and recycling or the generation of power from waste.
- Make adequate provision for dealing with all emergency situations in our business.
- Ensure available access to quality, environmental and health & safety information and training for our staff, encouraging them to apply good practice at all times.
- Discuss quality, environmental and health & safety issues regularly at the highest levels of the company and consult with our staff on all related matters.
- Establish criteria against which environmental, health and safety, and business risks will be evaluated.

This policy, which is publicly available, will be displayed on notice boards in the company's office. It will be reviewed on a regular basis. This policy has been endorsed and approved by:

Barbara Lee General Manager 18/07/2018