

EMS Implementation Plan 2015-2016

Strategy referred to	Sub-Area	Action	Start Time	End Time	Status	Cost	Policy Objective	Strategy Objective	Target	Update September 2016
Strategy action relates to	e.g. legislation, awareness	The actions should relate back to our strategy and policy objectives	mmyy	mmyy	On target Not on target Complete	Yes No Possible	Specific Policy reference	Strategy objective ref and/or legislation	Target	Update September 2016
EMS	Review	Review published ISO 14001 standard and start transition with existing EMS.	Oct-15	Mar-16		No	2	EMS1	T1	complete, documents due for review in this period have been changed to the new standard.
EMS	Review	Develop plan for new standard audit to occur in March 2017.	Oct-15	Mar-16		No	2	EMS1	T1	delayed due to University new strategy, carried over and ongoing
EMS	Review	Develop a communications plan to communicate ISO 14001 more widely across the University.	Oct-15	Mar-16		No	2	EMS1	T1	delayed due to University new strategy, carried over and ongoing
EMS	Audits	Provide training opportunities for students to enable supervised audits to be carried out. Advertise through ESD and Careers Service and Bristol Hub Skills training.	Oct-15	Aug-16		No	3	EMS1	T1	delayed due to University new strategy, carried over and ongoing

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EMS	Awareness	Expand University's requirements of ISO 14001 to University contractors through procurement opportunities and development of flexible framework level 4	Oct-15	Aug-16		yes	2	EMS1	T1	FF4 training carried out and Net Positive Futures engagement tool to be utilised in late 2016 for further contractor engagement
EMS	Awareness	Expand University's involvement in the Flexible Framework through Sustainable Procurement practices.	Oct-15	Aug-16		yes	2	EMS1	T1	FF4 training carried out and Net Positive Futures engagement tool to be utilised in late 2016 for further contractor engagement

Reference EMS: Issued by Rose Rooney: Approved by Martin Wiles. October 2016. Version 6. Issue 2.