

# Environmental Risk Management Policy

## 1. Purpose

This policy establishes the framework for identifying, assessing, and managing environmental risks associated with the organization’s operations, products, and services.

## 2. Scope

This policy applies to all employees, contractors, and operational areas of the organization.

## 3. Policy Statement

The organization is committed to minimizing its environmental impact by proactively managing risks and complying with all relevant environmental legislation and standards.

## 4. Responsibilities

- **Management:** Ensure implementation of the policy and resources for environmental risk management.
- **Employees:** Follow established procedures and report environmental risks.
- **Environmental Coordinator:** Oversee risk assessments and monitoring.

## 5. Risk Identification and Assessment

Environmental risks will be identified and assessed using the following process:

- Identify activities/processes that may impact the environment.
- Assess the likelihood and potential consequences of identified risks.
- Record risks in the Environmental Risk Register.

## 6. Controls and Mitigation Measures

- Implement controls to reduce or eliminate environmental risks.
- Regularly review and update controls.
- Provide training and awareness programs for staff.

## 7. Monitoring and Review

- Monitor effectiveness of risk controls.
- Conduct annual reviews of environmental risks and controls.
- Update policy and procedures as required.

## 8. Record Keeping

Maintain accurate records of risk assessments, controls, incidents, and corrective actions.

## 9. Environmental Risk Register (Sample)

Risk Description	Likelihood	Impact	Control Measures	Status
Spillage of hazardous chemicals	Low	High	Secondary containment, staff training	Active

Improper waste disposal	Medium	Moderate	Waste management protocols	Active
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**10. Policy Review**

This policy will be reviewed annually and updated as necessary to ensure continued effectiveness.

**Approved by:**

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Position/Name  
Date: \_\_\_\_\_