

EP0101 Aspects and Impacts Register

Last Reviewed 280921

Ref	Aspect Description	Aspect Type	O	P	W	F	Specific Activity, Product or Service	Impact	Financial Impact (Score 0 to 3)	Reputational Impact (Score 1-3)	Environmental Impact (Score 1-3)	Business Continuity Impact (Score 1 - 3)	Compliance Obligations Impacts (0 or 3)	Average Impact Score	Likelihood of Occurrence (Score 1-5)	Direct / Indirect Control over Impacts	Pre-Control Impact Score	Degree of controls in place (0=No Control 3=Full Control)	Impact Score post control	Controlled Document Ref No.	Compliance Obligation Register	O/Ts & Management Programme/ Comments / Updates 2020
17	ALL	N	*	*	*		GHG of Purchased Products (Scope 3 Category 1): Paper, Polypropylene, Nonwoven, poly viscose etc.	Cradle to gate activities: raw material extraction, manufacture, transportation, conversions, freight and warehousing carbon emissions	2	3	3	3	3	2.8	5	D	14.00	2	12.00	See relevant procedure	YES	Realigned for 2020. Increased reputational impact, business continuity and compliance obligations scores to 3
19	ALL	N	*	*	*	*	Suppliers operations and environmental/ethical credentials	Any impact	2	3	3	3	3	2.8	5	D	14.00	1	13.00	EP15	YES	Increased reputational score and business critical score from 1 to 3
20	ENERGY	N		*			Supply of electricity from available sources	Depletion of natural resources and carbon emissions	2	3	3	3	0	2.2	5	I	11.00	1	10.00	EP04	YES	Increased reputational score to from 1 to 3
21	ENERGY	N	*	*	*	*	Consumption of electricity for production, plant, lighting, heating, air conditioning, compressed air units to power machinery, IT equipment, fork lift trucks, battery charging units etc.	Depletion of natural resources and carbon emissions	3	2	3	3	0	2.2	5	D	11.00	2	9.00	EP04	YES	Increased reputational score to from 1 to 2
20	ENERGY	N		*			Supply of gas from available sources	Depletion of natural resources	2	3	3	3	0	2.2	5	I	11.00	1	10.00	EP04	YES	Separated out from electricity (row 23). Increased reputational score from 1 to 3
45	USE OF RESOURCES	N	*	*	*	*	Use of water for heating system, production (mixing), drinking, washing down/cleaning, kitchen and washroom facilities	Depletion of Natural Resources	2	1	3	3	3	2.4	5	D	12.00	2	10.00	EP04	YES	Removed reference to sprinkler system
46	USE OF RESOURCES			*	*	*	Suppliers / Purchased Goods - Use of plastic in packaging - HDPE & PP	Carbon emissions and pollution if not recycled correctly	2	3	3	3	3	2.8	5	D	14.00	2	12.00	EP04	YES	Purchased goods account for 94% or known carbon emission in 2019.
47	USE OF RESOURCES / WASTE	N		*			Suppliers / Purchased goods - Use of materials in products - Paper, Polypropylene, Nonwoven, poly viscose etc.	Carbon emissions and pollution if not recycled correctly	2	3	3	3	0	2.2	5	D	11.00	1	10.00	EP04	NO	Purchased goods account for 94% or known carbon emissions. Currently changing to tritex material increasing the number of wipes per pack where possible.
48	WASTE	N			*	*	General Waste	Energy recovered by incineration	1	2	3	1	3	2	5	D	10.00	2	8.00	EP07	YES	
66	WASTE	N	*				Plastic waste from packaging and logs	End of life correct disposal	3	3	3	3	3	3	5	I	15.00	2	13.00	EP07		
74	USE OF RESOURCES	N		*			Disposal of trade effluent (RO water)	Potential Pollution and water scarcity	1	2	3	3	3	2.4	5	D	12.00	2	10.00	EP12	YES	Changed type from water pollution to use of water and water scarcity. Raised business continuity from 1 to 3
79	NATURAL HABITAT	A			*		Use of chemicals/solvents for products	Potential hazardous air and foul sewerage pollution	3	3	3	3	3	3	5	D	15.00	2	13.00	EP12 & EP13	YES	Investigate potential permit requirement (LA-PPC) and chemical storage (DSEAR)

KEY

Aspect Type
 N - Normal - 3
 A - Abnormal - 2
 P - Potential - 1

O - Offices
 P - Production
 W - Warehouse
 F - Facilities Management

D - Direct Impact
 I - Indirect Impact