

ENVIRONMENTAL VISION

Preferred partner in safety, health and environmental care of pioneering innovation aluminum industry in producing reliable engineering.

ENVIRONMENTAL MISSION

1. To understand and comply the requirements and needs of occupational safety health and environmental act and regulation.
2. To continuously improve and excel in production and re-engineering that meet OSHA and Environmental Standards.
3. To Commit and encourage reduce wastage of usage as an environment friendly / recyclable metal.

Prepared by,



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01/07/2020

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CONTROLLED DOCUMENT
issue by: DCC / Administration
Department
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Environmental Policy

KAMCO ALUMINIUM SDN BHD is resolute to deliver a consistent level of excellent service and customer satisfaction with high quality of occupational safety, health working practices while having reduce minimal impact on the environment aspects.

Our commitment to apply the quality on Occupational Safety, Health and the Environment delivered by adopting an integrated approach to our management systems that:

- Complies with ISO 14001:2015, ISO 9001:2015 and other applicable compliance obligations inclusive of statutory and regulatory requirements.
- Provide and maintain safe and healthy working environments free from work related injuries and health risks.
- Strive to eliminate hazards and reducing Occupational Safety, Health and Environmental risks by identifying hazards associated with activities undertaken and implementing appropriate effective control measures far as reasonably practicable.
- Provides fast and efficient of quality manufacturing and services to ensure the satisfaction of all the safety requirements upon to our clients and customers.
- Committed to protect the occupational environment in safe and health to ensure our operation do not causing any potential adverse human injury and environmental impacts.
- Involves all our employees in consultation and participation to our quality of occupational health, safety, and environmental solution education programme.
- Prevent pollution, minimise waste generation and consumption of natural resources.
- Keeps educate our employees with Occupational Safety, Health and Environmental policy, objectives, targets and performance to ensure all personnel aware of this policy and the implication of not fulfilling our compliance obligations.
- Provides adequate training, information, resources, infrastructure and knowledge is available for implementation of this Policy.
- Continual improvement by setting with clear objectives and targets, and periodically review our performance in terms of quality, safety, health and environmental aspects in all our Company's operation.
- Review the policy annually or where deemed necessary during management review to ensure the suitability, adequacy and effectiveness of the system.

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ENVIRONMENTAL OBJECTIVE

Department	Objectives	Target	Resources	Person In-charge	Action	Method of Evaluation	Monitoring Time Frame
KAMCO ALUMINIUM SDN BHD All sectors	Safety Health And Environmental Occupational Workplace	Ensure all production process meet to Safety Health And Environmental Occupational Standard Operating Procedures	Manpower	CEO	Strictly conduct to the procedures with complying as International Standard Operation of Occupational Safety Health and Environmental act requirement	Refer Factory & Machinery Act 1967 (ACT139) / Quality Environmental Act 1974 (Act 127) Relevant Forms	July of current year to June of the following year
	Non-conformance ratio	Reduce to minimum or lower case of OSHE complaint	Manpower	Production HOD	To carry out inspection on production process workplace	Data analysis on Non-Conformance cases	July of current year to June of the following year
	Production risk	Reduce to minimum or lower risk of industrial accident	Manpower, Machine	Maintenance HOD	To carry periodic preventive maintenance on machine	Data analysis on preventive maintenance or services record	July of current year to June of the following year
	Production wastage	Ensure 100% segregation of wastes	Manpower, Machine	Production HOD	Education on waste related awareness	Visual inspection and wastes records	July of current year to June of the following year
	Production wastage	Reduce 28% of Production waste as Recycle Waste	Manpower, Machine	Production HOD	Education on waste related awareness	Visual inspection and wastes records	July of current year to June of the following year
	Environmental Audit	Improvement from last protocol audit to 100%	Management	Management	Strictly compliance	Audit Report and Management Review	July of current year to June of the following year
	Schedule Waste	Ensure 100% segregation and notification to the DOE via E-SWIS within 30 days generation	Waste Records	Production & Lab. HOD	Education on waste related awareness & keep training for Certified Environmental Professional In Scheduled Waste Management (CePSWaM)	Visual inspection and wastes records	July of current year to June of the following year
	Emergency Rescue & Response Incident Managements	Ensure ERT member are been trained in fire safety/ prevention and first aid in the working premises	Training records	ERT Team leader	Training / drills	Staff training records	July of current year to June of the following year

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