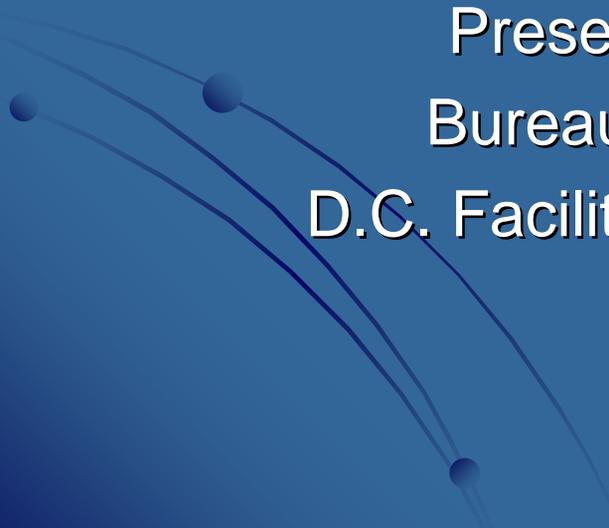


The Individual EMS within the Corporate EMS

Presented by Megan Ahn, REM
Bureau of Engraving and Printing
D.C. Facility Management Representative



Corporate EMS Organization

EHS Policy

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graph TD; A[EHS Policy] --> B[EMS Implementation Plan]; B --> C[Other Top Tier Corporate Requirements];
```

EMS Implementation Plan

Other Top Tier Corporate Requirements

Corporate EMS Organization

Top Tier Corporate Requirements

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graph TD; A[Top Tier Corporate Requirements] --- B[Resources, Roles, Responsibility & Authority]; A --- C[Communication and Documentation]; A --- D[Evaluation of Compliance]; A --- E[Contract Management];
```

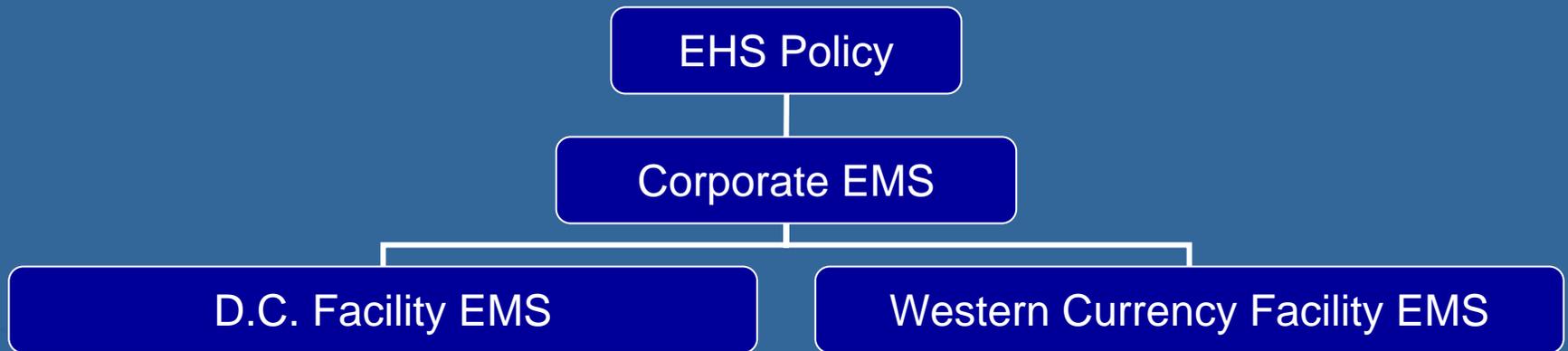
Resources, Roles, Responsibility & Authority

Communication and Documentation

Evaluation of Compliance

Contract Management

Individual within the Corporate

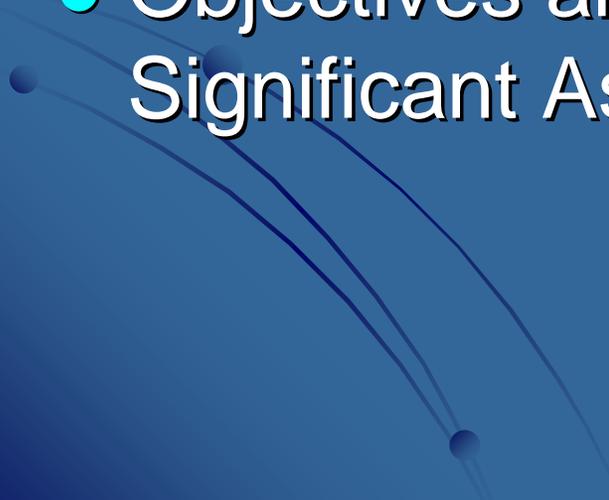


Each facility is separately certified to ISO 14001 but both are held accountable to the same Corporate policy and shared documentation

Anomalies

- The D.C. Facility is the Corporate Facility and has approval authority over the WCF but only within the EMS
- The contract with the ISO 14001 Registrar is a corporate function
- The DCF has integrated health and safety from the beginning, the WCF did not and is doing so now
- Executive Management of the DCF and Corporate is the Director and Associate Directors – Executive Management of the WCF is the Associate Director of the WCF.

Both Facilities

- Internal audit performed by the Office of Compliance which is a corporate function
 - Share the same registrar and are on roughly the same audit schedule
 - Objectives and Targets are based on Significant Aspects/Impacts
- 

Management Review

Currently each facility conducts its Management Review separately. We are planning in the future to add a joint management review during which both facilities will report to the Director of BEP on their respective EMSs.



Managing EMS Issues

All levels of personnel are involved in EMS projects, plans, problems and solutions.

