



**COMUNICACIÓN EXTERNA ASPECTOS Y DESEMPEÑO
AMBIENTAL**

Formato	F06023
Fecha creación:	29/04/2019
Realizado por:	C.Bartolomé
Fecha revisión	-
Fecha revisión	-

ENVIRONMENTAL MANAGEMENT SYSTEM

KH VIVES S.L has implemented an integrated quality, environmental, safety and health management system, based on the standards IATF 16949:2016, ISO 14001:2015 and OSHAS 18001:2007.

This management system has been made to develop the necessary tools in order to meet legal and other kind of requirements originated from the context analysis and the interested parties. This way it contributes, not only to the continuous improvement, but also to accomplish the guidelines of the integrated policy. Regarding the environmental management system, the requirements stem from the evaluation of the environmental aspects. This evaluation is annually made, or whenever there are significant modifications. This evaluation finishes with the identification of the significant environmental aspects and the establishment of indicators and objectives.

1. SIGNIFICANT ENVIRONMENTAL ASPECTS AND ENVIRONMENTAL PERFORMANCE OF KH IN 2018

In 2018, the environmental significant aspects where:

Nº	TIPO ASPECTO	CÓDIGO	ASPECTO MEDIOAMBIENTAL	IMPACTO AMBIENTAL ASOCIADO	PARTES INTERESADAS AFECTADAS
5	WASTE	RP05	Residues of fluorescent tubes and lamps containing mercury	Soil contamination	Official organizations
6	WASTE	RP06	Waste of Paint residues	Soil contamination	Official organizations
7	WASTE	RP07	Toner and ink cartridge	Soil and water contamination	Official organizations
33	CONSUMPTION	CO02	Electric consumption	Depletion of natural resources	Official organizations

Indicators are established for monitoring and controlling the environmental aspects defined above, and the improvement of the management system performance.

INDICADOR	RESULTADO
Electric consumption	 In 2018, KH achieved the objective despite the installation of new machines
Significant hazardous waste	 In 2018 KH was able to reduce 42% more than the target
Environmental awareness	 In 2018, the objective was reached

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Number of environmental incidents		In 2018, KH met the target that was setted.
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2. SIGNIFICANT ENVIRONMENTAL ASPECTS IN 2018

As a result of the evaluation of the environmental aspects that has been carried out in 2019, the following aspects were defined as significant:

Nº	TIPO ASPECTO	CÓDIGO	ASPECTO MEDIOAMBIENTAL	IMPACTO AMBIENTAL ASOCIADO	PARTES INTERESADAS AFECTADAS
5	WASTE	RP05	Residues of fluorescent tubes and lamps containing mercury	Soil contamination	Official organizations
7	WASTE	RP07	Toner and ink cartridge	Soil and water contamination	Official organizations
12	WASTE	RP12	Used industrial oil	Soil and water contamination	Official organizations
33	CONSUMPTION	CO02	Electric consumption	Depletion of natural resources	Official organizations

In order to meet with the monitoring and controlling of the above significant aspects, the following indicators have been defined:

- Electric consumption of the main industrial unit (It has been decided to continue controlling this aspect because of the installation of new machines in 2019)
- Amount of significant hazardous waste (Including RP05, RP07, RP12)
- Environmental awareness
- Number of environmental incidents

In addition, the right tools have been established to track the indicators and to achieve the objectives that has been set, as well as to contribute to the continuous improvement.