

Northcot Brick Ltd conform to the following standards and requirements in the production of their bricks:-

Perpensible Sourcing Deligy	We attach a convert our Sustainability Statement and
Responsible Sourcing Policy	We attach a copy of our Sustainability Statement and would confirm that we responsibly source all materials that are used in the production of our bricks
Legal Compliance	Legal compliance is undertaken with regard to the following:-
	 Membership of the EU Emissions Trading Scheme (Small Emitter and Hospital Opt Out Scheme) Permit Ref: UK-E-IN-11606 Health and Safety at Work Act 1974 Hazardous Waste Regulations Environmental Permits – The Environment Agency IPPC – Pollution Prevention and Control Act 1999 Environmental Permitting (England and Wales) Regulations 2010
Quality Management System	ISO 14001 (2015) certified – QMS International plc audit the company on an annual basis. The most recent audit dated 5th October 2016 resulted in no non-conformances
Greenhouse Gas Emissions	Membership of the EU Emissions Trading Scheme (Small Emitter and Hospital Opt Out Scheme) Permit Ref: UK-E-IN-11606
	This requires the company to constantly monitor total carbon emissions and annual audits are undertaken by an external verifier (CICS) ensuring that verified carbon figures are reported – emissions have been reduced through efficiency savings.
	Climate Change Agreement
	Energy usage is reported via the British Ceramic Confederation.
Energy Management	Energy Management is monitored closely In order to ensure maximum efficiency and minimise carbon emissions.
	Northcot participate in its parents group's Energy Efficiency Scheme including ESOS.
Waste Prevention and Management	Northcot Brick Ltd have a Waste Management Plan in place