

IMS - Integrated Management System



CLG Developments Ltd. are accredited to:

- ISO 9001 - Quality Management System
- ISO 14001 - Environment Management System
- OHSAS 18001 - Occupational Health & Safety Management System

The company operated three stand alone systems up to May 2010 and made an application to the NQA, our certification body, to implement an Integrated Management System i.e. one Management System combining the requirements of ISO 9001, ISO 14001 and OHSAS 18001. The application was approved and was successfully audited in August 2010.

CLG Developments Ltd's Integrated Management System (IMS) is a management system that integrates all our business divisions into one coherent system to enable the optimal achievement of our business objectives. Our integrated approach means we combine all our internal business management practices into one system. We further manage the continual improvement of the system as well as the quality of service towards our clients. The fundamental components of the system include our organisation, resources and processes. Therefore, our people, equipment and business culture are part of the system as much as our documented policies and processes.

The benefits achieved:

- One manual includes the elements of the 3 Standards
- Greater focus on company objectives
- Reduced business risk
- Clearly defined roles and responsibilities for managing the integrated management system
- Reduced documentation
- Promotion of a single system
- Reduced resources to manage the system
- Easier to prioritise on key issues
- More concise reporting structure
- More efficient system - removes duplication

IMS - Integrated Management System Policy



CLG Developments Ltd. are committed to:

- Providing satisfaction to our valued clients, shareholders and general community.
- Maintaining the quality of our services, the environment, health, safety & welfare of our staff and the community and the integrity of our facilities according to the principles of the responsible care program and other corporate policies.
- Complying with our legal requirements applicable to the activities performed by our company.
- Identifying and controlling all aspects concerning Health, Safety, Environmental and Quality.
- Evaluating our performance regarding Health, Safety, Environmental and Quality.
- Creating communication routes with internal and external parties.
- Establishing and promoting continual improvement programmes through analysis of data, management review and auditing processes.
- Respecting all local, national and international regulations concerning our organisation regarding Health, Safety, Environmental and Quality.
- Providing services with minimised risks to persons and preventing damage to any aspect of the environment.
- Managing our facilities and assuring the protection of our people and neighbouring communities and to reduce to a minimum the impact of such activities on the environment.

The management of CLG Developments Ltd. are fully committed to the implementation, improvement and maintenance of the Health, Safety, Environmental and Quality Management System outlined in our HSEQ Manual.

All personnel have agreed to adhere to this system. Adherence to The Policies and Procedures involves every aspect of the Company's business and its employees. The essence of this document is to adopt, within CLG Developments Ltd., the goal of **'Get it Right - First Time'**. The controls and instructions detailed will enable this to be achieved.

Health, Safety, Environmental and Quality compliance achievement is the responsibility of all employees of the company including the Managing Director and across the organisation, to ensure that actions taken secure the required standards including compliance with ISO 9001, ISO 14001 and OHSAS 18001.

We encourage our suppliers, contractors and clients to adopt a Health, Safety, Environmental and Quality Policy in line with our policies.

Kieran Connors
Managing Director
CLG Developments Ltd.

Certificate of Registration



This is to certify that the Quality Management System of

CLG Developments Limited

Red Cow Business Park, Clondalkin, Dublin 22, Ireland

applicable to

The installation of polyethylene gas pipework and metering. The provision of pipe welding, fabrication and installation. Provision of general contracting, civil engineering and building works

has been assessed and registered by NQA against the provisions of

BS EN ISO 9001 : 2008

This registration is subject to the company maintaining a quality management system, to the above standard, which will be monitored by NQA.

Head of NQA



015

Certificate No:
Date:
Reissued:
Valid Until:
EAC Code:

19853/ 0
21 September 2005
19 June 2009
20 August 2011
14/17/28

Certificate of Registration



This is to certify that the Environmental Management System of

CLG Developments Limited

Red Cow Business Park, Clondalkin, Dublin 22, Ireland

applicable to

The installation of polyethylene gas pipework and metering. The provision of pipe welding, fabrication and installation. Provision of general contracting, civil engineering and building works

has been assessed and registered by NQA against the provisions of

BS EN ISO 14001 : 2004

This registration is subject to the company maintaining an environmental management system, to the above standard, which will be monitored by NQA.

A handwritten signature in black ink, appearing to read 'Catherine Grogan'.

Head of NQA



015

Certificate No:
Date:
Valid Until:

E 3387
19 November 2009
19 November 2012

Certificate of Registration



This is to certify that the Health & Safety Management System of

CLG Developments Limited

Red Cow Business Park, Clondalkin, Dublin 22, Ireland

applicable to

The installation of polyethylene gas pipework and metering. The provision of pipe welding, fabrication and installation. Provision of general contracting, civil engineering and building works

has been assessed and registered by NQA against the provisions of

BS OHSAS 18001:2007

This registration is subject to the company maintaining an occupational health & safety management system, to the above standard, which will be monitored by NQA.

A handwritten signature in black ink, appearing to read 'Catherine Gould'.

Head of NQA



Certificate No:
Date:
Valid Until:
EAC Code:

H 1213
18 March 2009
18 March 2012
14/17/28