

Environmental Report 2017/2018

The financial year 2017/2018 has been the first complete period where Eltronic has been certified according to ISO 14001:2015. Thus, we are now able to publish a report covering an entire year.

Eltronic's environmental policy has followed two tracks. One with a focus on setting up measurable goals for our business unit Eltronic Fueltech and for the energy consumption at the Eltronic headquarter at Kilde Allé 4 in Hedensted. Another with a focus on ensuring valid data to be able to set up actual, measurable goals.

The measurable goals described in QM-02 Environmental Manual for SO_x, NO_x and CO₂ emission can be validated by means of a calculation of units sold. The goals for the period (accumulated over the past two years) are considered as achieved. In future, we will use another calculation method where goals will be calculated based on the total number of units delivered during the period in question. We consider these goals to be more exact than the ones calculated by means of the previous method.

The goals established for the energy consumption at Kilde Allé 4 have all been achieved during the period.

Due to binding agreements, an energy inspection of Eltronic performed by an accredited supplier is required. This inspection will take place during Q1 2019. The output is expected to result in improvement proposals with a strengthened focus on energy consumption.

Achieving the given goals for consolidating valid data is still in process. It is very much a matter of incorporating environmental aspects in all deliveries, which is a process including both Eltronic employees, customers and suppliers. The type of delivery is decisive for the level of environmental involvement. However, by carrying out an increased number of audits during the period, the environmental awareness has been strengthened.

Based on the assessment of existing goals at the Management's Review for 2018, there is a request to continue the pursuit of existing goals as well as to set new goals.

All goals will be defined in the document QM-01 Management System which is a combination of the two documents QM-02 Environmental Manual and QM-01 Quality Management System Handbook. Henceforward, a Management Report covering both ISO 9001:2015 and ISO 14001:2015 will be published.

Based on the experience gained during the period, the assessment of data and an evaluation of the system performed by QHSE Managers, this document has been approved as Eltronic's Environmental Report for 2017/2018.

Hedensted d. 22/1-2019



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