

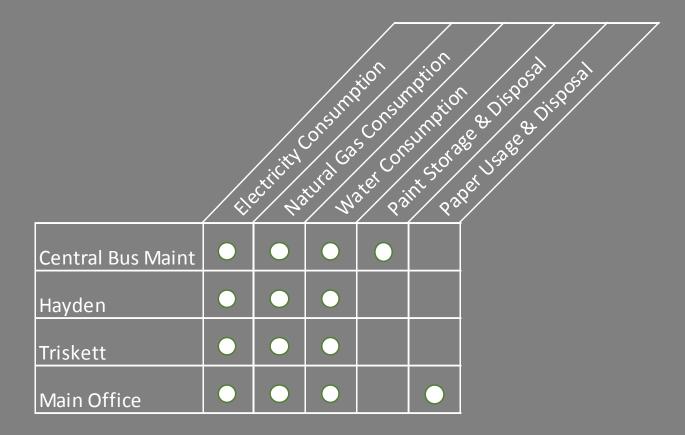
ESMS Update

- Environmental Sustainability Management System (ESMS)
 - How we manage our environmental risks
- Utilizing the ISO 14001:2015 framework
- 4 sites (CBM, Triskett, Hayden, Main Office) working towards implementing criteria

ESMS Update

- Core Teams Identified at each location
- o Training completed in 2nd Quarter 2019
- Significant Aspects Identified

ESMS Update: Significant Aspects



ESMS Update: Core Teams

- o Global Team
 - Communication, Internal Audit, Safety, Training
- Central Bus Maintenance
 - o Business Analyst, Equipment, Facilities, Procurement
- Hayden & Triskett
 - o Business Analyst, Equipment, Facilities
- Main Office Building
 - Engineering, Facilities, Office of Management of Budget, Operations, Planning,
 Service Quality



ESMS Update: Revisions to Policy

- Annually review our policy to determine relevance and recommend changes
- The Core Teams and Management Review recommended changes to 2 bullet items
 - o To emphasize into all business operations and resources
 - o Rewording more consistent with the ISO 14001:2015 standard intent

ESMS Update

o Recommendation:

Staff requests that the Organizational Services &

Performance Monitoring Committee recommend to the

Board of Trustees the proposed revision to the ESMS

policy.

