

## **Legal & Procurement**

| <b>Objectives</b>                            | <b>Targets</b>  |
|--|---|
| <b>Resource Use</b>                          |   |
| <i>Green Procurement</i>                     | Develop environmental assessment criteria for supplier performance reviews.<br>Identify 3 or more products/technologies which can be introduced each year to the Corporation.<br>Review GS provisions on packaging (less wood more recoverable products).                         |
| <i>Paper Reduction</i>                       | Introduce catalogue system in 2 <sup>nd</sup> Quarter.<br>Initiate use of LAN for transmission of documents to Rugby Office expeditors.<br>Tender and select an 'e-Tendering' system.<br>Promote the use of the LAN for MTRC publications (MTR Express, Engineering Insight etc). |
| <b>Waste Minimisation</b>                    |   |
| <i>Disposal Procedures</i>                   | Review and implement policy to segregate scrap to distinguish "re-cycle", "non-re-cycle" components and maximise sales benefits.  |
| <b>Environmental Education and Training</b>  |   |
| <i>Internal Education &amp; Training</i>     | As appropriate support, other Divisions to educate personnel in the use of the catalogue system and P. Card.  |
| <i>External Education &amp; Training</i>     | Assist Corporation in promoting the environmental benefits of rail.   |
| <b>Others</b>                                |   |
| <i>Environmental Impact Assessment (EIA)</i> | Continue to facilitate the award of EIA projects by other Division.   |
| <i>Environmental Management System (EMS)</i> | Implement the Divisional Environmental Management System established in 2002 and support the Corporate EMS.   |
| <i>Audit and Reporting</i>                   | Expand third - party (supplier/contractor) audits to make suppliers aware of MTRC policy on environmental priorities.   |