



## **WASTE MANAGEMENT – ENVIRONMENTAL STEWARDSHIP AUDIT PROCESS**

### **Issue 4.2 - Section 9a/9b – Waste management (hazardous and non hazardous)**

As part of the LWG audit protocol there is assessment of the management of both hazardous and non hazardous waste.

During the assessment the auditor will routinely look for evidence of the appropriate management of the wastes involved in the manufacturing process. This will include sight of relevant licences and legal documents plus evidence of an understanding of different waste types and their definition.

The auditor will also look for evidence of any regulatory issues that may have been raised during local authority inspections and confirm that appropriate documentation is up to date. There will be assessments of the storage of wastes and confirmation that they have been labelled clearly and correctly.

The auditor will look for evidence of recycling and documentation describing the destination of any wastes disposed of by a third party. This will be logged on the table contained within the audit document.

The management of hazardous and non hazardous waste is a critical scoring section and as such leather manufacturers must achieve minimum scores to achieve medal ratings. Scores will be negatively affected by poor environmental stewardship practices noted in the LWG protocol.

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