

Introduction

The company has established and implemented prerequisite programmes to establish the site and building standards. These programmes are maintained in order to ensure effective operation of the Quality & Safety Management System.

Site and Building Prerequisite Programmes

The company has established, documented and implemented a quality and safety management system for the site, as part of this system the management are committed to identifying and providing the necessary site and building standards required to meet policies and objectives

The Safety Team through Hazard Analysis has identified the following areas must be controlled to these specific standards:

1. Location, Perimeter & Grounds
2. Site Security
3. Layout, Product Flow and Segregation
4. Fabrication
5. Staff Facilities

1. Location, Perimeter & Grounds

- i. Facilities are located away from areas which present a potential risk of contamination
- ii. Facilities are located away from anywhere where, after considering protective measures, it is clear that there will remain a threat to safety.
- iii. Facilities are located away from environmentally polluted areas and industrial activities which pose a serious threat of contamination
- iv. Facilities are located away from areas subject to flooding unless sufficient safeguards are provided
- v. Facilities are located away from areas prone to infestations of pests. Vegetation is maintained or removed.
- vi. Facilities are located away from areas where wastes, either solid or liquid, cannot be removed effectively.
- vii. Periodic assessment of potential safety impact from and to local environment is performed