

Log of Interested Parties – *reviewed 3 May 2019*

| This document provides a list of interested parties and their needs and expectations with respect to the Environmental Management System Documents – location documentation Loreus/sustainability manager/procedures | | | | |
|---|--|------------------------------|----------------------------|---|
| Interested party | Needs & expectations (i.e. requirements) | EMS compliance obligation | Needs addressed in EnMS | Responsibility |
| Students | <ul style="list-style-type: none"> * High standard of Environmental performance and sustainability leadership at the institution * Education for Sustainable Development taken into account within curriculum * The opportunity to influence and participate with sustainable development projects at the institution | No | No | *EMS Manager |
| Staff | <ul style="list-style-type: none"> * High standard of environmental performance and sustainability leadership at the institution * Compliance with environmental legislation * Working environment which promote staff health and wellbeing *Achieve energy efficiency and reduce consumption/financial burden | No | Yes | <ul style="list-style-type: none"> *EMS Manager *EnMS Manager |
| Alumni | High standard of Environmental performance and sustainability leadership at the institution | No | No | *EMS Manager |
| Student societies | <ul style="list-style-type: none"> * High standard of Environmental performance and sustainability leadership at the institution * The opportunity to influence and participate with sustainable development projects at the institution | No | No | *EMS Manager |
| Prospective students | High standard of Environmental performance and sustainability leadership at the institution | No | No | *EMS Manager |

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| Businesses & residents local to the institution | <ul style="list-style-type: none"> * Compliance with environmental legislation * Behaves as a 'good neighbour' * Prevents pollution, nuisance and litter in the community | Legal compliance, refer to the Nuisance section of the Compliance Obligations Register | Yes – Energy legislation compliance | <ul style="list-style-type: none"> *EMS Manager *EnMS Manager |
| Wider society | <ul style="list-style-type: none"> * High standard of Environmental performance and sustainability leadership at the institution * Act as a facilitator of sustainable development projects and initiatives within the community | No | Yes – Energy legislation compliance | <ul style="list-style-type: none"> *EMS Manager *EnMS Manager |
| Suppliers | <ul style="list-style-type: none"> * Compliance with relevant environmental legislation * Recognise suppliers who have embedded good sustainable development practice in their business model | Yes – Flexible Framework | Yes- energy efficiency consider in procurement | <ul style="list-style-type: none"> *Head of Procurement *EMS Manager *EnMS Manager |
| NUS | <ul style="list-style-type: none"> * High standard of Environmental performance and sustainability leadership at the institution * Aid in the development and pilot new sustainable behaviour change products and services offered by the NUS | Yes – Responsible Futures | No | <ul style="list-style-type: none"> *EMS Manager |
| OfS | Achievement of sector wide requirements for carbon reduction | Yes - Sector compliance obligation | Yes | <ul style="list-style-type: none"> *EMS Manager *Director of Estates and Facilities *EnMS Manager |
| HESA | Annual submission of environmental information e.g. carbon emissions | Yes - Sector compliance obligation | Yes | <ul style="list-style-type: none"> *EMS Manager *EnMS Manager |
| UK Research Councils | High standard of Environmental performance and sustainability leadership at the institution | No | No | <ul style="list-style-type: none"> *Heads of Institutes/Director of Research |
| Higher education associations e.g. United Futures (previously EAUC) | High standard of Environmental performance and sustainability leadership at the institution | No | No | <ul style="list-style-type: none"> *EMS Manager |

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| People & Planet | Submission of information on sustainability performance for scoring in the People and Planet University League | Yes – University League score card | No | *EMS Manager |
| THE Global Impact Ranking | *Annual submission to THE Global Impact Ranking | Yes | No | *EMS Manager |
| Local Government (Worcestershire County Council, Worcester City Council) | * High standard of Environmental performance and sustainability leadership at the institution * Compliance with environmental legislation * Working environment which promote staff health and wellbeing. | Yes | Yes – Energy legislation compliance | *EMS Manager *EnMS Manager |
| Environment Agency | Compliance with all applicable legislative requirements | Legal compliance - Refer to compliance obligations register | Yes – Energy legislation compliance | *Assistant Director – Security & Operations *EMS Manager *EnMS Manager |
| DEFRA | Compliance with all applicable legislative requirements | Legal compliance - Refer to compliance obligations register | No | *Assistant Director – Security & Operations *EMS Manager |
| Central Government | Compliance with all applicable legislative requirements | Legal compliance - Refer to compliance obligations register | Yes – Energy legislation compliance | *EMS Manager *EnMS Manager |
| Seven Trent Water | Compliance with all applicable legislative requirements and trade effluent discharge consent | Legal compliance - Refer to compliance obligations register | No | *EMS Manager / *Assistant Director – Estates |

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| Utilities suppliers, including TEC | Compliance with all applicable legislation and support with energy saving initiatives | Legal compliance - Refer to compliance obligations register | Yes – Energy legislation compliance, energy efficiency | *EMS Manager *Assistant Director – Estates/Head of Procurement *EnMS Manager |
| Salix Finance Ltd | Comply with the Salix revolving fund and implement energy efficiency saving compliant with fund. | No | Yes | *EMS Manager *EnMS Manager |
| Waste management contractors | Compliance with all applicable legislative requirements and Duty of care | Legal compliance - Refer to compliance obligations register | No | *Assistant Director – Security & Operations |
| Contractors | To communicate information relating to the EMS so contractors can complete their duties as required by the EMS | No | Yes – energy efficiency in new builds/refurbishments | *Assistant Director – Estates *EnMS Manager |