

Log of Interested Parties – *reviewed 25 June 2020*

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. Highlighted fields denote links to legislative compliance register.				
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
Students' Organising for Sustainability UK (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
Office for Students	Achieve high standards of sustainability education. Achievement of sector wide requirements for carbon reduction	Yes - Sector compliance obligation	Yes	<ul style="list-style-type: none"> *EMS Manager *Academic Lead for Sustainability *Director of Estates and Facilities *EnMS Manager
Higher Education Statistics Agency	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"> *Academic Lead for Sustainability *EMS manager *Heads of Schools/Director of Research

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EAUC – Alliance for sustainability leadership	High standard of Environmental performance and sustainability leadership at the institution	No	No	*EMS Manager
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, Worcestershire Local Enterprise Partnership)	* 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 *Academic Lead for Sustainability *EnMS Manager
Trade Unions	* High standard of Environmental performance and sustainability leadership at the institution * Compliance with environmental legislation * Working environment which promote staff health and wellbeing.	No	No	*EMS 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

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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
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