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MAR 22 2023

MEMORANDUM

INCOMING OUTGOING

BY: DATS NO.

The Regional Executive Director

THRU

FOR

The Assistant Regional Director for Management S

and Chairperson, EMS Core Team

FROM :

The OIC, PENR Officer

Chief, Management Services Division and EMS Head

PENRO Romblon

SUBJECT

FY 2023 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS)

IMPLEMENTATION PLAN (RDATS No. I-2023-103770)

In connection with the implementation of the Environmental Management System and work towards ISO 14001:2015 certification, this office submits the hereunder proposed EMS Implementation Plan for FY 2023.

EMS Activity	IMPLEMENTATION SCHEDULE/TIME FRAME (2023)	FUNDING SOURCE	
		OFFICE GAA	FOR CO FUNDING
-Establishment and maintenance of MRFs	June	1	×
-Sorting of waste and provisions of bins	January	1	Tax Control of Control
-Training on Recycling, Reusing	April	1	
-Designated display area for recycled products of employees and PO partners	June	√	
-IEC on the policies	January-December	1	
Creation of COMPOST Team to handle food wastes and urban/backyard gardening	January	1	
Designated area for hazardous waste	March	/	
-Coordinate with embedded EMB personnel for the design of plan	March	1	
and disposal of hazardous waste			
-Designate and train PCOs	June		✓
-Progressive replacement of lights to LED -	January-December	1	
Regular maintenance of aircon and electric fan	February	1	
-Regular maintenance of vehicle	January-December		
-Establish designated area for used paper and ready for use	January-December	1	
Repair/replace leaking pipes and faucets	January-December	1	
Regular maintenance of pipes and faucets	January-December	/	

For your information and record.

ARNOLDO A. BLAZA, JR