



EAST AFRICAN PORTLAND CEMENT PLC

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QMS AND EMS INTEGRATED MANAGEMENT SYSTEM SCOPE

1. Introduction

East African Portland Cement Plc has established, documented and implemented ISO 9001:2015 and EMS 14001:2015 Integrated Management Systems. The system is maintained in order to continually improve its effectiveness in accordance with legislation, international standards and best industry practice.

The processes that contribute to meeting these requirements have been determined by EAPC Plc. Should EAPC Plc be required to outsource any process that affects product conformity to the defined standards, then EAPC Plc will assume control over these processes.

2. Purpose

The purpose of this document is to clearly define the boundaries of the Quality and Environmental Management System in EAPC Plc.

3. Reference documents

No.	Name	Reference No.	Maintained by
1.	ISO Standards	9001:2015 & 14001:2015	Management Representative

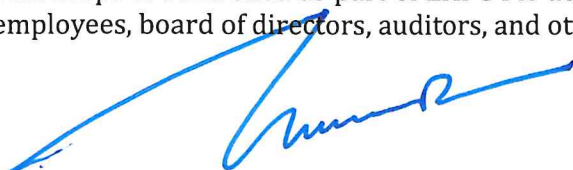
4. Definition of terms

Term / Acronym	Definition
EAPC Plc	East African Portland Cement Public Limited Company
QMS	Quality Management System
EMS	Environmental Management System

5. Definition of QMS/EMS Scope

- i) EAPC Plc Quality & Environmental Management System is based on external & internal issues relevant to its systems, interested parties and their requirements, compliance obligations, & extent of control and influence that it can exert over its activities, products & services.
- ii) The scope of the QMS/EMS includes limestone mining, manufacture and sale of cement and cement products; and all associated services & activities.
- iii) EAPC Plc QMS/EMS scope covers operations at facilities located at the main factory (Athi River off Namanga Road), two quarries - limestone quarry near Sultan Hamud 120 km from Nairobi on Mombasa Road, Kunkur quarry 10 km from the main factory on Mombasa Road.

This scope is controlled as part of EAPC Plc documented information and is made available to management, employees, board of directors, auditors, and other relevant interested parties as appropriate.


Stephen Kyalo Nthei
Ag. Managing Director

Date.. 15-01-2021.....

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