

Health & Safety Audit carried out by PETA Ltd on 11th January 2012

PETA Ltd first carried out a Health & Safety Audit of Newhaven Port & Properties Ltd on 24th January 2011 and have attended the port on a monthly basis since that time to monitor the progress made and to offer their advice. An Action Plan was drawn up and is continuing as a living document with items being closed whilst new targets are being set.

NPP are committed to having annual external audits to give an independent opinion of their procedures and policies and using the results to continually improve.

The audit was conducted with NPP's H&S Officer, who provided verbal updates and documentary evidence to the PETA Auditor. Of the recommendations made in 2011, the majority have been closed, with the outstanding items prioritised for action within the living action plan.

A complete tour of the site was made and no new significant hazards were noted.

Due to the work that has been done during 2011, PETA will now make fewer visits during 2012 to monitor progress but will remain on-hand for advice at any time.

The next audit is scheduled for January 2013.