



## **PROJECT SUMMARY**

**Environmental Compliance for ISO14001,**  
Peter Brotherhood Ltd, Peterborough

### **REGISTER OF LEGISLATIVE, REGULATORY & OTHER REQUIREMENTS COMPLIANCE STATEMENT & REVIEW CHECKLIST**

#### **KEY PROJECT ELEMENTS**

- **COMPLIANCE  
AUDIT  
PROGRAMME**
- **MAINTENANCE OF  
REGISTER OF  
LEGISLATION**
- **PACKAGING  
WASTE AUDIT**
- **SOLVENTS AUDIT**
- **ISO14001:2004 EMS**

CRA is helping Peter Brotherhood Limited to ensure that it is compliant with environmental legislation, as required by the recently modified standard ISO14001:2004. Peter Brotherhood is an engineering manufacturer and maintenance company serving heavy industry, in particular the oil, gas and power sectors.

The company carries out a range of manufacturing and ancillary processes at its Peterborough works, including fabrication, surface treatment and assembly of stainless steel, aluminium and nickel alloy components.

This ongoing compliance programme includes regular audits, together with updates of the company's register of legislation and other requirements. Specific audits of packaging use and solvent consumption were also undertaken. The objective of these two audits was to provide evidence that the company does not exceed the thresholds for the waste packaging compliance regime and the Solvents Regulations.

The compliance audits and the two specific issue audits have been undertaken in accordance with quality-assured audit protocols by registered environmental auditors. This ensures that Peter Brotherhood and its ISO14001 certifier can rely on the findings of the audits.