

12.0 Risk Ranking of Aspects

12.1 Introduction

The ISO 14001 standard requires that an EMS ranks all activities through the identification of aspects (how the activity interacts with the environment) and their associated impacts in order to determine their environmental significance. The aspects were determined utilizing the C&I framework which resulted in an extensive list (Table 12.1)

The EMS deemed the top 30 percent of the risk ranked aspects to be significant. Controls were required for all significant aspects. This was achieved through the development of procedures. Where no controls were in place, where those controls were deemed to be insufficient or where it was determined that an improvement was desirable, Objectives and Targets (Section 13.0) were established.

The following tables and procedure provide direction on the risk ranking of aspects and the resultant risk ranking of activities undertaken by Tembec through the implementation of forest management activities on Forest Management Licence 01.

- Table 12.1 – Generic Aspect List
- Table 12.2 – Generic Impact List
- FRM-003 Risk Ranking guide
- Table 12.3 – Ranked Aspects