

	Measurement & Monitoring			
	IMS-P-08	Revision No. 4	Dated 01-01-2021	Page 1 of 1

1.0 Purpose

The purpose of this procedure is to define mechanism and responsibilities for monitoring and measuring key performance parameters of IMS and EnMS, so as to determine compliance with policies, procedures and laws and to find opportunities for continual improvement.

2.0 Scope

This procedure covers all key performance indicators of IMS and EnMS including compliance to legal requirements.

3.0 Responsibility

MR has the overall responsibility to ensure that measurement and monitoring is carried out and the results analyzed.

4.0 IMS Performance

MR ensures that IMS and EnMS performance is monitored for all locations on an on-going basis. The IMS and EnMS performance parameters are defined at IMS-EHS-F-18. MR may add any additional parameter of measurement to this list, if so required. The complete data along with its analysis is presented to top management on annual basis.

PCL's compliance with all IMS and EnMS regulatory requirements is confirmed once every year.

Corrective actions shall be taken on non-conformities identified during measuring and monitoring.

5.0 Objectives and targets

MR measures progress on compliance and achievement of IMS and EnMS objectives and targets once every year. This is done on IMS - F-18

6.0 Records

Record No.	Record Name	Maintained by	Retention Period
IMS- F-18	Measuring & Monitoring Record	MR or his designated person	2 years