

This Risk Assessment must be completed for all contracts above the EU financial thresholds, and is recommended good practice for all other contracts. All suppliers must comply with legislation relevant to the contract requirements; there are questions in the Corporate Standard Pre Qualification Questionnaire that cover this and ask other high level information. Completing this template will help identify where specific environmental impacts could occur, and how they will be managed in the contract specification. For advice contact The Environmental Management Systems Team Tel: 01926 418056

Environmental Risk Assessment.
 Insert Contract Title and Contract Number:

Brief description of contract requirements

Environmental Risk	Potential cause of damage	Category of Risk			How will you reduce the risk of environmental damage?
		High	Medium	Low	

Q.1 What environmental legal requirements relate to this contract and how will requirements be met?

Q.2 What WCC requirements relate to this contract and how will they be met?

Q.3 Is there the potential for pollution of land, water or air? If yes what actions will be taken prevent/minimise this?

Q.4 Will waste be generated as through this contract? If yes how will this be minimised and managed?

Q.5 Will the contract involve single use plastics? If yes is there scope to eliminate or reduce these?

Q.6 Is there likely to be an effect on the natural environment? (positive and/or negative) Please explain how any negative impact will be minimised

Q.7 Does the contract involve the use of hazardous substances? If yes is there the potential to replace these - if no how will these be controlled?

Q.8 Does the contract rely on the use of energy from fossil fuels? If yes how will this be minimised?

Q.9 Are there any effects (positive or negative) on the community? If yes please explain

Q.10 Are there any other environmental impacts (positive or negative)? If negative how will impacts be minimised and controlled?

Any additional comments regarding Environmental Risk?

Completed by:

Date: