

Appendix 1 – Matrix of Environmental Performance

No.	Process/Activity	Environmental Objective	Indicator (measuring unit)	Initial indicator value	Reference record of indicator measuring	Responsible for measuring	Measuring frequency	Overall result of measuring	EPE indicators	
									MPI (Yes/No)	MPI (Yes/No)
1.	Asphalt production	Reduction of CO ₂ emissions by 20%	ton	200	Record of CO ₂ emission measurement	Technical Manager	Quarterly	200	YES	

- Comment [14A1]:** EPE – Environment Performance Evaluation
- Comment [14A2]:** Operational Environmental Protection measures emerging from organization activities.
- Comment [14A3]:** Management Environmental Protection efforts for environmental protection.
- Comment [14A4]:** Adapt to indicator.
- Comment [14A5]:** fill in the document with your data.

[job title]

[name]

[signature]

Comment [14A6]: Only necessary if document is in paper form.