

Bosnalijek D. D. Sarajevo

Environmental Action Plan

Date: February 23, 2005

Item	Description	Completion Date
1	Construct dedicated drains for process waste water from all production buildings, and divert all process waste water to a monitoring pond.	June 2005
2	Present an outline design of a system to treat process waste water to IFC and local requirements	June 2005
3	Complete the detail design, installation and setting into operation a plant to treat process waste water to IFC and local requirements.	June 2006
4	Complete the design, installation and setting into operation a plant to treat sanitary and restaurant/kitchen waste water to IFC and local requirements. This item may be waived if the municipal sewage collection and treatment system of the city of Sarajevo has been rehabilitated before December 2006.	Dec 2006
5	Undertake an Occupational Health and Safety (OHS) audit of the production facilities.	Nov 2005
6	Undertake such corrective actions as shown necessary by the OHS Audit, and obtain certification of the OHS management system to OHSAS 18001 or an equivalent internationally-recognized standard	Dec 2006
7	Document disposal methods for used plastic raw material packaging materials.	June 2005
8	Construct a spill containment wall around the concrete pad used for storage of flammable materials.	June 2005