

Criteria	Significance rating
<ul style="list-style-type: none"> • Aspect is not currently controlled under normal condition • 'Abnormal' condition would breach regulations • Evidence of / high probability of immediate environmental damage • Effect of impacts is extensive • In breach of legislation • Interested parties have voiced concerns • Repeated complaints received (internal/external) 	<p>4 (Major)</p> <p>Immediate action and control required</p>
<ul style="list-style-type: none"> • Aspect is not fully controlled under normal conditions • Effect of 'normal' condition impacts are moderate • Abnormal condition impacts are likely to occur and/or unlikely to be detected • Impacts are likely to increase based on planned activities • Emergency situation would cause major environmental impact • Potential breach of legislation • In breach of company policy or other non-legal compliance obligation • Financial / business threat from impacts • Interested parties aware of issue • Complaint received (internal/external) • Multiple instances of same issue / large volumes involved 	<p>3 (Significant)</p> <p>Action required within set timeframe, with scheduled review of effectiveness</p>
<ul style="list-style-type: none"> • Aspect controlled under normal conditions • Abnormal condition impacts are unlikely to occur and/or likely to be detected • Effect and probability of any impact is low • No potential for breach of legislation or other compliance obligation • Single instance of issue / small quantities involved 	<p>2 (Minor)</p> <p>Additional actions possible; recommend to review in the future</p>
<ul style="list-style-type: none"> • Aspect controlled under normal and abnormal conditions • No additional impact arising from emergency condition • Effect and probability of any impact is minimal • Very small quantities involved 	<p>1 (Negligible)</p> <p>Limited additional action possible; review in the future may be required</p>

Note: meeting one of the criteria is enough for the aspect to be considered at the highest rating.