Business name:

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| Suppliers of materials and services that may introduce an environmental or business risk are identified. These may include: | | | |
| * Chemical – supplier * Technical advisor * Laboratory | * Chemicals – cleaning, water treatment * Contract labour * Packaging | * Pest control * Portable toilets * Service and maintenance | * Transport * Waste management * Water |

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| **Input material/service that may introduce a risk** | **Name of supplier** | **Evidence of compliance/ mode of approval** | **Date approved** | **Completed by** | **If no longer sourcing from supplier** | |
| **Date removed** | **Reason for removal** |
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