

EMT IMS Plan

01.1 EXTERNAL CERTIFICATION - SCOPE

The full scope of the implementation of this Integrated Management System (IMS) is detailed in IMS 04.4.1 - IMS DOCUMENTATION STRUCTURE AND FLOW - 2017 03 10 v 01.

The stated scope of certification is;

“The provision of rented accommodation, maintenance and construction services, tenancy management, and recruitment services”.

For the purposes of external certification, the implementation of the IMS is audited externally in the following areas to the extent that ONGO partnership has the ability to exert management control. Red text denotes the wording included on the certification.

Specifically this includes,

Organisational elements	Plan type	Location	Staffing Accurate on (21/03/2017)	Subject to External Certification:		
				18001	14001	9001
Ongo Partnership Ltd and Principle Subsidiaries	EMT IMS Plan	Ongo Homes Ltd, Ongo House, 26-30 High Street, Scunthorpe, DN16 6NL	(364 Full total)	Y	Y	To be
Ongo Homes Ltd, Ongo House, 26-30 High Street, Scunthorpe, DN16 6NL	Housing Regeneration Corporate Services Maintenance Customer Support	Ongo Homes Ltd, Ongo House, 26-30 High Street, Scunthorpe, DN16 6NL	234	Y	Y	To be
		15-19 Cole Street, Scunthorpe, DN15 6QY	31	Y	Y	To be
		Ongo M25 58 Warmsworth Road, Doncaster, DN4 0RR	8			
		Ongo Roofing T/A Ashbridge Roofing 33 Northampton Road, Scunthorpe, DN16 1UJ	29	Y	Y	To be
		Hales and Coultas 35 Northampton Road, Scunthorpe, DN16 1UJ	22			
Ongo Commercial Ltd, Ongo House, 26-30 High Street, Scunthorpe, DN16 6NL	Ongo Roofing Ltd (Ashbridge Roofing) Ongo Heating and Plumbing Ltd (Hales and Coultas) Ongo Sales and Lettings (Mi Living)	35 Oswald Road, Scunthorpe, North Lincolnshire, DN15 7PN	3			
		Ongo Communities Ltd, Ongo House, 26-30 High Street, Scunthorpe, DN16 6NL	Ongo Employment 1-3 Laneham Street, Scunthorpe DN15 6LJ	31	Y	Y
	Ongo Recruitment Ltd – 2-8a Laneham Street, Scunthorpe DN15 6LJ	Y	Y		To be	
		Choose to Reuse, 65 Enderby Road, Scunthorpe, DN17 2HE	6	Y	Y	To be

This Integrated Management System is designed to be compliant with and support the principle of ‘BS OHSAS 18001, BS EN ISO 14001 and EN ISO 9001’.



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NB: - Change History

Update	Revision	Who	Why
08/07/2017 V.02	Change includes a new reference to Ongo Commercial Ltd within the scope.	Rex Harrison	To update Scope of system.
20/09/2017 V. 03	Additional wording - Red text denotes the wording included on the certification. Also the addresses have been highlighted as those included on the certificates.	Rex Harrison	To clarify the address list for the certificates.
26/03/2018 V. 04	Updated organisation to include M25	Rex Harrison	To update Scope of system.
28/03/2018 V. 05	Updated staffing figures	Rex Harrison	To update figures for BSI auditor.
11/04/2018 V. 06	Included new HQ address and M25 that was previously not recorded.	Rex Harrison	To take into account address change for new HQ
19/06/2018 V. 07	Update of HQ address change to account for moving in.	Rex Harrison	To take into account address change for new HQ

