

NAME	RELATIONSHIP ORGANISATION	ROLE	INTEREST	INFLUENCE	UNIQUE FACTS	EXPECTATIONS	WAYS TO MANAGE EXPECTATIONS
WORKFORCE	EMPLOYEES	PARTICIPANTS	in the Roe Group continuing in business, personal development	MEDIUM	all have input but not fully aware of how input affects outcome	won't have much effect on day to day business	inform employees of how much they are part of the group and train on Roe group sustainability intentions
CUSTOMERS	VARIOUS		in obtaining goods at a reasonable price which meet their requirements including standards	HIGH	different customers have different requirements for priority	that the Roe Group will endeavour to be sustainable and provide goods at reasonable price and delivery	keep all customers informed of Roe Group progress with Sustainability and standard with information on website. Continue to be competitive and informative regarding their requirements
SUPPLIERS	VARIOUS		in continuing to supply goods to The Roe Group to specifications	LOW	approved by CARES for main product	that the Roe Group will continue to purchase	keep all suppliers informed of Roe Group progress with Sustainability and standard with information on website
NEIGHBOURS	ALL ADJOINING AND ADJACENT BUILDINGS		in risk to premises from Roe activities	LOW	shared access externally on public roads	that Roe Group will manage it's risks to premises	communication where relevant for shared access and boundaries
AUDIT AND LEGAL BODIES	CARES, HSE, ENV. AGENCY, INSURANCE COMPANY, BANKS	ADVISORY	ensuring that all statutory requirements are complied with and that risks are managed	HIGH	external influence to the Group outside their control - exchange rates, tariffs, legal requirements	that the Roe Group will achieve and continue with sustainability and comply with regulations and will be available to be audited when required	keep up to date with requirements and legislation and have all evidence documented and available for audit. Manage and provide risk assessment. Update senior management on progress and any requirements

MANAGEMENT	CHAIRMAN, DIRECTORS, DEPOT MANAGER, SYSTEMS MANAGEMENT	INSTIGATORS, PARTICIPANTS AND GUARDIANS	in providing the systems which will ensure that customers want to buy from the group	HIGH	all want the systems to work with the least hassle, cost and extra work content' Top Management have legal	that "standards" will require a lot of time and effort to install and maintain	by breaking down the requirements which fulfill the standards into manageable lots, and by communicating with each person to get their input on how to achieve their part
BUISNESS COMMUNITY	CITY COUNCIL, LOCAL BSNS COMMUNITY	ADVISORY	in the Roe Group continuing in business	MEDIUM	input into how the business has to fit into the area	that the group will continue to be based in it's existing premises, adding to local trade and economy	to keep informed of any business and council requirements and information regarding the site
WASTE CARRIERS			in the Roe Group continuing in business	LOW	requires the Group to segregate waste as required. Required to be licensed and authorised	that the Group will comply with legal obligations	The Group to continue to segregate it's waste streams. To keep updates on licensing and authorities of waste carrier. To retain documentation