

Legislation & Compliance

Aim

The aim of this procedure is to:

- 1. Ensure that all relevant and current legislative and regulations are recorded and maintained in theorganisation's <u>Legislation Library</u>.
- 2. Ensure that the Organisation has a documented means of evaluating compliance with relevantlegislation and regulations (legal requirements) associated with its operations.

Scope

This procedure determines how the relevant government's legislations and regulations apply to theorganisation's:

- Environmental Aspects as recorded in the Register of Environmental Aspects
- Other requirements as identified.

Responsibility

The Management Representative is responsible for:

- Maintaining up-to-date listings of applicable legislations and other regulations in the organisation's <u>Legislation Library</u>. This Register is reviewed annually. Results of this review are detailed in the <u>Compliance Review</u> log. This review forms part of the Management Review process.
- 2. Assessing the business processes to ensure their regulatory compliance. The results of this review shall be recorded using individual Reviews for each item of legislation. The results of these revews arereviewed as part of Management Review

Method

The <u>Legislation Library</u> is accessible to all staff that are required to make references to applicable legislation and other requirements in the course of their work.

This <u>Legislation Library</u> is taken into consideration in establishing, implementing and maintaining the organisation's Management System.

Records

Records shall be retained consistent with Document & Records Management