	Compliance Obligations Identification
Quality / H&S / Environmental System	SR-ENV-008

## Compliance Obligations

### 1. PURPOSE AND SCOPE

The purpose of this procedure is to describe how compliance obligations related to environmental aspects, legislation and the needs and expectations of interested parties are identified and evaluated.

### 2. RESPONSIBILITY

The Director shall ensure that a compliance register is kept up to date with current environmental obligations and that these are evaluated on a six-monthly basis.

The Managing Director is responsible for ensuring sufficient resources are available for identifying and evaluating compliance obligations.

### 3. IDENTIFICATION OF ENVIRONMENTAL ASPECTS OBLIGATIONS

Identification of environmental aspects and associated obligations are undertaken in accordance with Environmental Aspects and Impacts Procedure and Environmental Aspects of Suppliers and Contractors. Identified obligations are then maintained on the compliance register.

### 4. IDENTIFICATION OF LEGAL OBLIGATIONS

The Director identifies applicable environmental legal obligations using the following main sources for information:


- [www.gov.uk](http://www.gov.uk)
- Environmental Agency
- Health and Safety Executive

Applicable compliance obligations are then maintained on the Compliance Register

### 5. IDENTIFICATION OF INTERESTED PARTY OBLIGATIONS

The needs and expectations of interested parties are considered during the review of environmental aspects and business risks. Where an interested party requires environmental information, these are then deemed compliance obligations and are maintained on the compliance register. Structural Repair Solutions Limited Compliance Obligation Identification Environmental Management System.

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## 6. EVALUATION OF COMPLIANCE

The Director will ensure that the compliance register is maintained and reviewed on a six-month basis, or sooner where there has been an update to existing obligations. Evaluations of compliance shall also be documented.

The Director is responsible for ensuring that the employees are made aware of relevant changes or planned changes to the register, this will be undertaken via the management team meetings, and during the management review meetings.

Internal audits are also used as a mechanism to evaluate compliance by auditing internal procedures which are in place to ensure compliance with specific obligations.

Signed – *Neil Smuts*

Date: 25.05.2024

Name: Neil Smuts

Date of Review: 25.05.2025