

Centauri Business Group	Environmental Procedure Specification EPS 6.1-02 Subject: Compliance Obligations Determination
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01. Purpose

To determine, have access to, and apply the compliance obligations related to the organization's environmental aspects.

This procedure is based on the requirements of ISO 14001:2026 Environmental management systems — Requirements with guidance for use, for determining and having access to compliance obligations related to environmental aspects, applying them in the environmental management system, and evaluating compliance.

Special terms and definitions

Compliance obligations (legal requirements and other requirements) - legal requirements that an organization has to comply with and other requirements that an organization has to or chooses to comply with.

Environmental aspect - element of an organization's activities or products or services that interacts or can interact with the environment.

Examples of environmental aspects: dripping lubricants in a lathe in the machining area; aerosol release during submerged arc welding in the welding area; gas emissions in the foundry.

Significant environmental aspect - an environmental aspect that has or can have one or more significant environmental impacts, whether adverse or beneficial.

Environmental impact - change to the environment whether adverse or beneficial, wholly or partially resulting from an organization's environmental aspects.

Examples of environmental impacts: increased content of carbon oxides in the air; pollution of groundwater with heavy metals; acid rain in the region; reduction of fish species in the river near the organization.

02. Scope

This procedure covers the processes, products and services within the scope of the environmental management system, as well as contractors, and regulates the activities of the Chief Executive Officer, Environmental Manager, and Process Owners.

03. Responsibility and Authority

The Environmental Manager is the Process Owner and:

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- a) ensures the drafting of the 'Compliance Obligations Register' and submits it to the Chief Executive Officer for review;

The Environmental Manager may appoint a responsible person to carry out tasks relating to this procedure.

Chief Executive Officer:

- a) reviews and approves the 'Compliance Obligations Register';
- b) is responsible for fulfilling compliance obligations in the organization.

Deputy Process Owners (responsible for environmental protection in the process):

- a) ensure that process employees are familiar with the "Compliance Obligations Register" as it relates to their duties, workplaces, products, and services;
- b) provide consulting and training to deepen understanding of compliance obligations and assist in implementing them;
- c) are responsible for fulfilling compliance obligations in the process.

The Financial Manager, in addition to the above, ensures budgeting of EMS processes.

[End of preview. Section 04: Procedure — identification of compliance obligations, the Compliance Obligations Register and its scheduled and unscheduled reviews, informing, consulting and training, control of changes for air, water and waste requirements, and compliance evaluation — along with Sections 05–07 (Criteria and Risks, Documented Information, Revision History) and Annex 1 (Compliance Obligations Register) — is included in the full purchased document. Visit the [product page](#) to purchase the complete EPS 6.1-02 Compliance Obligations Determination procedure.]

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