

Centauri Business Group	Environmental Procedure Specification EPS 6.1-01 Subject: Environmental Aspects Determination and Evaluation
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01. Purpose

To minimize environmental impact by determining the environmental aspects of the organization's activities, products and services, considering a life cycle perspective, and by taking actions to address the associated risks and opportunities.

This procedure is based on the requirements of ISO 14001:2026 Environmental management systems — Requirements with guidance for use, for determining environmental aspects and their associated environmental impacts.

Special terms and definitions

Environment - surroundings in which an organization operates, including air, water, land, natural resources, flora, fauna, humans and their interrelationships.

Environmental condition - state or characteristic of the environment as determined at a certain point in time.

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.

Risks and opportunities - potential adverse effects (i.e. risks) and potential beneficial effects (i.e. opportunities).

Interested party (stakeholder) - person or organization, that can affect, be affected by, or perceive itself to be affected by a decision or activity.

Examples of interested parties: customers, communities, suppliers, regulators, non-governmental organizations, investors and employees.

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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 Organization's Top Management, Environmental Manager, Process Owners, and Environmental Aspects Working Groups.

Within the scope of the environmental management system, the environmental aspects of the organization's activities, products and services that it can control and those that it can influence, and their associated environmental impacts, are determined, considering a life cycle perspective.

03. Responsibility and Authority

The Environmental Manager is the Process Owner and:

- a) Signs the order to create Environmental Aspects Working Groups (EAWG).
- b) Trains and advises EAWG members on determining and evaluating environmental aspects. Ensures their competence.
- c) Approves the process "Environmental Aspects Registers" with highlighted SEAs. Compiles and controls the organization's "Environmental Aspects Register".
- d) Approves the "Plans of Environmental Impact Minimization".
- e) Organizes the planning and implementation of organizational-level measures resulting from environmental aspects determination and evaluation.
- f) Prepares the report on environmental aspects determination and evaluation and submits it for management review.
- g) Communicates information on environmental aspects to stakeholders. Promotes openness and transparency through reports, contracts, presentations, websites, and other channels.
- h) Analyzes the "Environmental Aspects Determination and Evaluation" process. Provides information to Top Management for decision-making. Determines gaps, ensures effectiveness, and improves the process.
- i) Determines the criteria of the 'Environmental Aspects Determination and Evaluation' process.

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

Top Management:

- a) determines the scope of the environmental management system;
- b) reviews the report on environmental aspects determination and evaluation and makes decisions regarding the impact of the organization's activities on the environment and climate change.

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Process Owner (Deputy Process Owner):

- a) organizes and leads the Environmental Aspects Working Group;
- b) compiles and signs the process's "Environmental Aspects Register";
- c) ensures that employees and contractors are familiarized with the environmental aspects related to their activities;
- d) organizes the planning and implementation of process-level measures resulting from environmental aspects determination and evaluation.

Environmental Aspects Working Group:

- a) Develops, implements, updates, and ensures compliance with the "Environmental Aspects Determination and Evaluation" procedure.
- b) Determines environmental aspects and creates an "Environmental Aspects Register".
- c) ...

[End of preview. Section 04: Procedure — organization of execution, the algorithm for determining environmental aspects, their evaluation by risk level, identification of significant environmental aspects, treatment of the related risks, communication and reporting — along with Sections 05–07 (Criteria and Risks, Documented Information, Revision History) and Annexes 1–2 (Environmental Aspects Register and Plan of Environmental Impact Minimization) — is included in the full purchased document. Visit the [product page](#) to purchase the complete EPS 6.1-01 Environmental Aspects Determination and Evaluation procedure.]

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