

Compliance Obligation Register

ISO 9001:2015 & ISO 14001:2015

You will need to determine which needs and expectations of interested parties are to become compliance obligations. Also, determine the compliance obligations related to your environmental aspects. Obligations may arise from mandatory requirements; applicable laws and regulations, voluntary commitments such as organizational and industry standards; contractual relationships; principles of good governance and community; and ethical standards.

Ref.	Source of Compliance Obligation			Significance of Compliance Obligation			Objectives & Targets		
	Interested Party	Related Environmental Aspect	Related Compliance Obligation	Risks	Opportunities	Action	Objective [C = Control, M = Monitor, I = Improve]	Target	
1	Increasing investor demand for participation in schemes	Use of f-gases in air conditioning units	The Fluorinated Greenhouse Gases Regulations SI 2015/310	Resources required to participate	Improve rating agency/analyst score therefore opening up more investment	Undertake a cost benefit analysis of participating in scheme	I	Adopt principles of Regulations SI 2015/310	Scheme registration by Q2 2018
2									
3									
4									
5									
6									
N.B. Consider the communication and monitoring requirements imposed by the compliance obligation as related to the interested party									
Prepared by: (Print Name)		Approved by: (Print Name)		Approval Signature:		Date:			