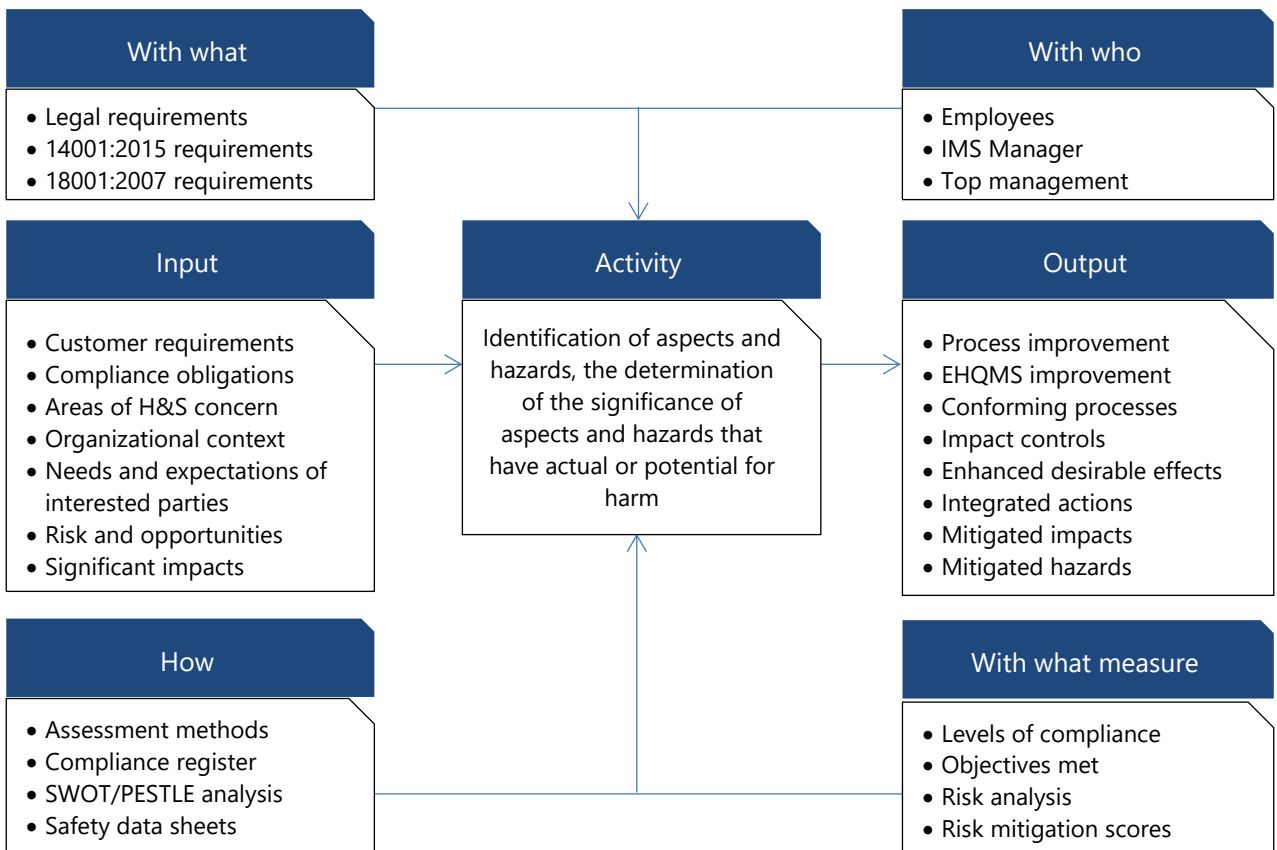


1 Control of Compliance Obligations

1.1 Introduction & Purpose

The purpose of this procedure is to outline [your organization's](#) methodology for identifying, complying and monitoring environmental, and health and safety obligations which relate to our identified environmental aspects and health and safety hazards in the context of our operations and product life cycle.

1.1.1 Process Activity Map



1.1.2 References

Standard	Title	Description
BS EN ISO 9000:2015	Quality management systems	Fundamentals and vocabulary
BS EN ISO 9001:2015	Quality management systems	Requirements
BS EN ISO 14001:2015	Environmental management systems	Requirements
BS OHSAS 18001:2007	OH&S management systems	Requirements
BS EN ISO 9004:2000	Quality management systems	Guidelines for performance improvements

1.1.3 Terms & Definitions

Term	Definition
Documented Information	Information (3.8.2) required to be controlled and maintained
Compliance Obligations	Legal and other requirements our organization has committed to comply with
Requirement	A need or expectation that is stated