

	ISO 14001:2015 ENVIRONMENTAL MANAGEMENT SYSTEM	Doc Number	EM-PR 03 A
	<b>LEGAL &amp; OTHER REQUIREMENTS</b>	Compiled By	OBS
		Approved By	Abdul Kamdor
		Clause Reference	6.1.3
		Issue Date	16 <sup>th</sup> November 2017

### **1.0 Purpose**

The purpose of this procedure is to ensure that KDG LOGISTICS identifies, complies with, and has access to all legislation and other requirements applicable to its activities and services.

### **2.0 Scope**

This procedure covers laws, regulations and other requirements established at national, provincial and local levels that apply to the environmental aspects of KDG LOGISTICS's activities and services. KDG LOGISTICS will take these requirements into account when setting its environmental objectives.

### **3.0 References:**

#### **Applicable laws and regulations**

Legal requirements promulgated by national, provincial and local government authorities, as well as other requirements, that applies to the environmental aspects of the organisation's activities, products and services.

### **4.0 Responsibilities**

#### **4.1 Initial Identification of Legal and Other Requirements**

All legislation, regulations and other requirements applicable to KDG LOGISTICS were initially identified by an external legal consultant. Results on these audits are available from the Environmental Management Representative.

The legal obligations in terms of KDG LOGISTICS activities and services were incorporated into the Aspect and Impact register based on the outcome of this report.

#### **4.2 Future Access to Legal and Other Requirements**

KDG LOGISTICS have compiled a Legal Register with all the applicable Legal Requirements relevant to the Companies Environmental system and Activities. The relevant requirements are linked in the Aspect and Impact Register.

#### **4.3 Legal Compliance**

On-going Legal Compliance Audits are conducted by relevant Audits and Inspections. The Aspect and Impact register forms the basis for this audit along with a physical assessment of all activities and processes.