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HAJI GUL GROUP OF COMPANIES



Title: LEGAL COMPLIANCE REGISTER

Document #:

HGGC/HSE/LCR01

Rev #

01

Effective Date

01-01-2022

Review Date

01-01-2025

Sr #	Extract Reference	Validity/ Frequency	Status of Compliance	Related Documents	Responsibility
1	Pakistan Environmental Protection Act 1997 Sec: 15 Regulation of motor vehicles Sec: 16 Environmental protection order Sec 17: Penalties	Ongoing	Yes	<ul style="list-style-type: none"> Motor Vehicle Fitness Waste Disposal Certificates 	HSEQ Manager
2	Sindh Environmental Protection Act 2014 Part V – Prohibition and enforcement Sec: 11 Prohibition of certain discharges or emission and compliance with standards Sec: 14 Prohibition of action adversely affecting environment Sec: 15 Regulation of motor vehicles Sec: 16 Certified Environmental Laboratory Part VII – Environmental Protection order Sec: 21 Environmental Protection order Part VIII – Offenses and Penalties Sec: 22 Penalties	Ongoing	Yes	<ul style="list-style-type: none"> Motor Vehicle Fitness Waste Disposal Certificates 	HSEQ Manager
3	NEQS FOR MOTOR VEHICLE EXHAUST AND NOISE, 2009 <i>For in use Vehicle the Standard Permissible Limit must be:</i> <i>Smoke-40% or 2 on the Ringelmann Scale during engine acceleration mode</i> <i>Carbon Mono oxide-6%</i> <i>Noise-85 dB (A)</i>	Ongoing	Yes	<ul style="list-style-type: none"> NEQS Reports 	HSEQ Manager
4	Motor Vehicle Rules 1969 (Sindh, Punjab, KPK and Balochistan)	Ongoing	Yes	<ul style="list-style-type: none"> Driving License Motor Vehicle Fitness Certificate Route Permit Third Party Physical Inspection 	HSEQ Manager
5	Punjab Environmental Protection (Motor Vehicle Rules), 2013	Ongoing	Yes	<ul style="list-style-type: none"> Motor Vehicle Fitness 	HSEQ Manager
6	Punjab Environmental Protection (Administrative Penalty) Rules, 2013	Ongoing	Yes	<ul style="list-style-type: none"> Motor Vehicle Fitness 	HSEQ Manager
7	Provisional Motor Vehicle Ordinance, 1965	Ongoing	Yes	<ul style="list-style-type: none"> Motor Vehicle Fitness Driving License Certificate Route Permit Third Party Physical Inspection Registration of Vehicle Medical/Physical Test 	HSEQ Manager
8	Provisional Motor Vehicle (Amendment) Act, 2014 (Sindh)	Ongoing	Yes	<ul style="list-style-type: none"> Motor Vehicle Fitness Driving License Certificate Route Permit Third Party Physical Inspection Registration of Vehicle Medical/Physical Test 	HSEQ Manager
9	Provisional Motor Vehicle (Amendment) Act, 2016 (Punjab)	Ongoing	Yes	<ul style="list-style-type: none"> Motor Vehicle Fitness Driving License Certificate Route Permit 	HSEQ Manager

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				<ul style="list-style-type: none"> • Third Party Physical Inspection • Registration of Vehicle • Medical/Physical Test 	
10	Client HSE Policy, Rules and SOP	Ongoing	Yes	<ul style="list-style-type: none"> • Motor Vehicle Fitness • Driving License Certificate • Route Permit • Third Party Physical Inspection • Registration of Vehicle • Medical/Physical Test 	HSEQ Manager

Prepared by:			
Designation	Department	Date	Signature
Manager (Operations)	Operations	Jan 01 st , 2022	

Reviewed by:			
Designation	Department	Date	Signature
Manager (HSEQ)	HSEQ	Jan 01 st , 2025	

Approved by:			
Designation	Department	Date	Signature
CEO	All	Jan 01 st , 2025	