

Part 2: CONTEXT OF THE ORGANIZATION-EMS 4.1 & 4.2

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Record No: 000-0-Fo-0032-5-RC-0015		
Prepared by: ThuyHTT	Checked by: TrangNTH	Approved by: MinhNT
Date: 30-Aug-2024	Date: 04-Sep-2024	Date: 04-Sep-2024

EMS CONTEXT REVIEW

I. INTERNAL/ EXTERNAL ISSUES that could affect organization's ability to achieve EMS's intended results (4.1)

Strategic direction (1)			ISSUES that could affect organization's ability to achieve EMS' intended results (2)	
Related context (if any)	Strategic direction	From whom	Internal ISSUES	External ISSUES
-	-	-	-	-

II. NEEDS/EXPECTATIONS OF INTEREST PARTIES (4.2)

Related context (if any)	NEEDS/ EXPECTATIONS of interest parties (3)				
	Interest parties	NEEDS/ EXPECTATIONS	Compliance obligations (YES/NO) (4)	Regulation No.	
Legal	Local authorities	Ensure waste is fully classified by company regulation	Yes	- Decree 08/2022/NĐ-CP - Circular 01/2022/TT-BTNMT	4.2.1
Legal	Local authorities	Ensure chemical is stored in properly containers and correctly processed to prevent spill to the environment	Yes	QCVN05A:2020	4.2.2
Legal	Local authorities	Ensure all chemical stored in WH must have label in Vietnamese	Yes	Decree 111/2021/NĐ-CP	4.2.3

Note:

(1) STRATEGIC DIRECTION is determined by BOM, base on annual company policy, and updated context.

Context includes internal factors like organization's culture, structure, governance, technology, strategic decisions and vision for the future; and external factors like social, cultural, legal, political, regulatory, statutory, economical, etc.

(2) INTERNAL/ EXTERNAL ISSUES are determined by section managers.

The boundaries of ISSUES are:

- Organization's purpose/ mission
- Related strategic direction
- ISSUES that could affect to the ability to achieve intended results

(3) NEEDS/EXPECTATIONS OF INTEREST PARTIES are determined by section managers

Interest parties include: government bodies, employees, customers, suppliers, business associations, debt holders, shareholders, ...

The boundaries are:

- Organization's purpose/ mission
- Organization's context


(4) Select "Yes" in case of mandatory requirements, applicable laws and regulations, voluntary commitments such as organizational and industry standards, community/ ethical standards, ...

Put Regulation No. in case of "Yes".

All "Yes" case must be included in Environment program.

=> Yellow contents are inputs for 6.1.1

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Part 3: IDENTIFY RISKS AND OPPORTUNITIES

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DETERMINE RISKS & OPPORTUNITIES

Section	Internal/ External issues or Needs/ Expectations from interest parties		Risk (R) (3)	Opportunity (O) (4)	R/O need to be addressed? (5)	
	Input group (1)	Description (2)			select YES/ NO	Reason in case of "NO"
4.2.1 PLN	4.2	Ensure waste is fully classified by company regulation	Wrong waste classification may cause harm to environment	Meet the requirement of ISO 14001/Authority	YES	6.1.1
4.2.2 PLN	4.2	Ensure chemical is stored in properly containers and correctly processed to prevent spill to the environment	Chemical spill may cause harm to worker and environment	Meet the requirement of ISO 14001/Authority	YES	6.1.2
4.2.3 PLN	4.2	Ensure all chemical stored in WH must have label in Vietnamese	User may not understand well the instruction without Vietnamese label	Meet the requirement of ISO 14001/Authority	YES	6.1.3

Note:

- (1): select 1 of these 4 options, up to related source: QMS 4.1, QMS 4.2, EMS 4.1, EMS 4.2
(2): Describe Internal/ External issues or Needs/ Expectations from interest parties that determined in "Context review" section.
(3) & (4): determine the Risks/ Opportunities (R/O) to organization that concerning to (2)
(5): confirm if R/O need to be addressed or not. Explain the reason in case No need.

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Part 4: PLANNING ACTIONS TO ADDRESS RISKS AND OPPORTUNITIES			
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PLAN TO ADDRESS RISKS & OPPORTUNITIES

Section	Input group (1)	Risks/ Opportunities (R/O) need to be addressed (2)	Planned actions to address R/O (3)	Ways to deploy planning actions (4)	Ways to evaluate action effectiveness (5)	Evidence/ link of action deployment (6)	
PLN	EMS 4.2	Wrong waste classification may casue harm to environment	Set up internal patrol to ensure correct waste classification	Objectives & targets	Hit the environment target	Action Plan No.LOG-2.1 & LOG-5.1, 5.2	6.1.1
PLN	EMS 4.2	Chemical spill may case harm to worker and environment	Set up internal patrol to ensure no chemical spill	Objectives & targets	Hit the environment target	Action Plan No.LOG-2.1 & LOG-5.1, 5.2	6.1.2
PLN	EMS 4.2	User may not understand well the instruction without Vietnamese label	Set up internal check point to ensure no case of missing Vietnamese label for stored chemical	Objectives & targets	Hit the environment target	Action Plan No.LOG-2.1 & LOG-5.1, 5.2	6.1.3

Note:

- (1): select 1 of below 4 options, up to related source: QMS 4.1, QMS 4.2, EMS 4.1, EMS 4.2
- (2): pick up R/O that need to be addressed as determined in 6.1.1
- (3): planning the actions to address R/O
- (4): determine how to deploy planned actions to address R/O, maybe one of these ways:
 - Objectives monitoring
 - Update standard documents
 - Other activities: GFPS, ...
- (6): declare evidence/ link showing how actions are implemented