

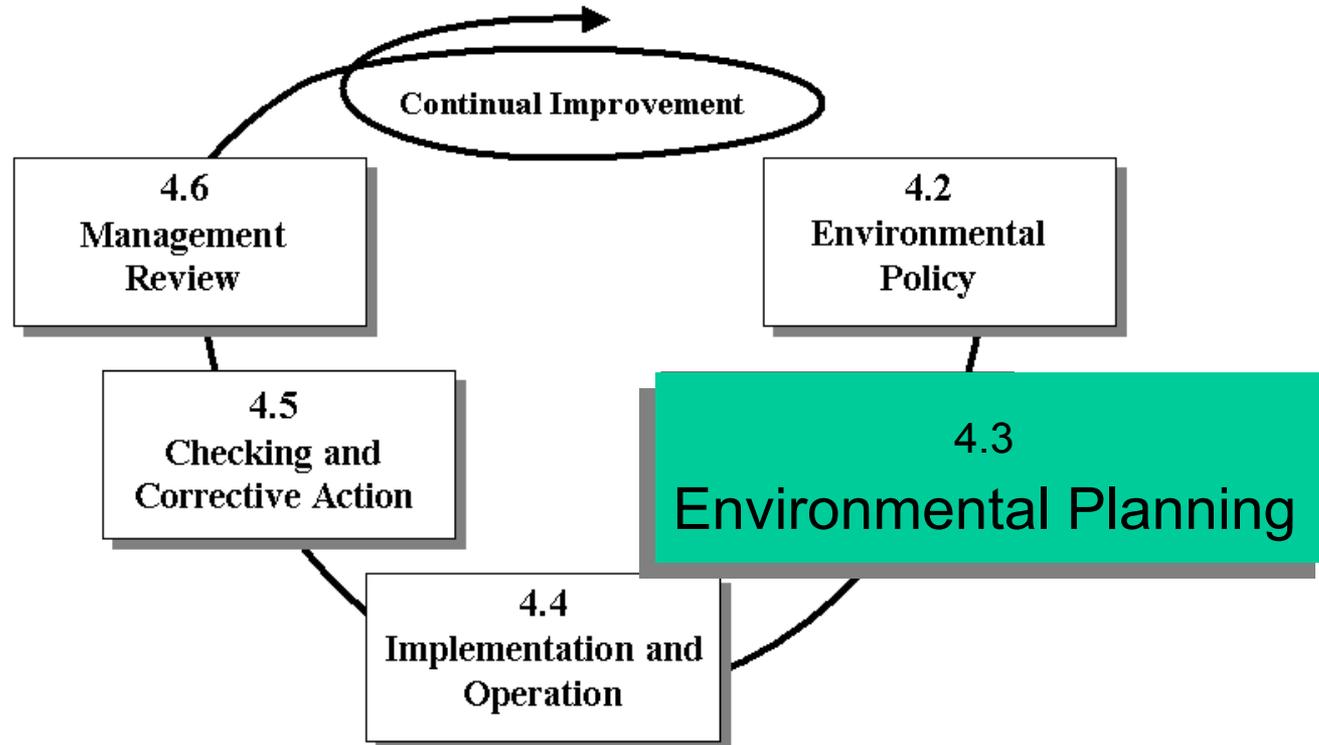


Module 5: Legal & Other Requirements

- What is required by ISO 14001?
- Why is it important?
- What are key issues for Army?



Legal & Other Requirements





Requirements

Legal & other requirements:

- “The organization shall establish and maintain a **procedure** to identify and **have access** to legal and **other requirements** to which the organization subscribes, that are applicable to the environmental aspects of its activities, products, and services.” (ISO14001Sec. 4.3.2)





Key Concepts

■ Focus is on procedures

- Establish and maintain systematic process
- Should be proactive as well as accurate
- Leverage existing capabilities – many are strong

■ “Access” vs compliance

- Major fight in US delegation during development
- Army policy affirms compliance
- Question is how vs whether to obey the law

■ Applicable requirements based on aspects

- Aspects drive scope of legal consideration



Army Focus

■ Proactive vs reactive

- Hard to advance mission if reactive
- Address recurring admin enforcement actions
- Tool for reducing gaps and overlaps

■ “Other requirements” opens door

- Internal vs external
- Defined by organization vs regulators
- Tool for adopting best practices
- Look for standards & codes useful to mission
 - Look for ways to augment
 - Can reference without formal adoption
- Build into framework & drive thru system
- Regulatory compliance is only the beginning



Summary

- **ISO requires procedures – Army keyed to proactive stance**
- **Army requires compliance vs access**
- **Tied to aspects**
- **“Other” opens door to mission advancing**
- **“Other” requirements can be a tool for mission**



Nice work.
You have completed Module 5
Just one more today.

