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| <b>Evaluation of compliance</b> |
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**1.0 Purpose**

This procedure defines the mechanism for the verification of compliance with legal and other requirements that are applicable to environmental aspects at KSPH&IDCL.

**2.0 Activities Affected**

Activities associated significant environmental aspects for which Legal and other requirements are applicable.

**3.0 Associated and reference documents**

- a) IMSP 20 – Legal and other requirements
- b) IMSP 28 – Management review
- c) ISO 14001:2004, Element 4.5.2

**4.0 Definitions**

None

**5.0 Procedure**

5.1.1 The Register of legal and other requirements will be the basis for the verification of compliance with legal and other requirements.

5.1.2 MR shall conduct the verification of compliance at least once in six months. To the possible extent, this activity is preferred to be planned along with or prior to internal audit.

5.1.3 Records of the verification of compliance shall be maintained by the MR, and results of the verification of compliance shall be an input for management review.

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**6.0 Records**

Records of Verification of compliance

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| <b>Approved by : Managing Director</b> |
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