Legal & Compliance Requirements Register

Determine the compliance obligations related to your environmental aspects and the legal requirements associated with OHS hazards. These may arise from mandatory requirements; applicable laws and regulations, voluntary commitments such as organizational and industry standards; contractual relationships; principles of good governance and community; and ethical standards.

Interested Party	Expectation	Related OHS Aspect	Related Compliance or Legal Requirement	Risks	Opportunities	Action/Evidence	Objective	Target
Workers	Ensure COSHH sheets are easily indexable and the correct COSHH sheet can be accessed quickly	Use of chameicals in manufacturing processes	Control of Substances Hazardous to Health (COSHH) Regulations 2002 ACOP L5 http://www.legislation.gov.uk/uksi/2002/2677/pdfs/uksi_20022677_en.pdf	Carry out risk assessments	Ensure full compliance	Ensure COSHH sheets, risk assessments etc. are available at point of potential incident. Risk assessments of hazardous substances and defined appropriate controls	Carry out a review of all hazardous products to ensure MSDS are available and up-to-date	Q2 2020
Workers, communties, customers	To ensure noise (excessive) is managed correctly	Implement noise emissions monitoring	Noise and Statutory Nuisance Act 1993	Fine/breach of law	Ensure full compliance	Ensure that complaints are addressed action and limit levels on noise exposure	Undertake noise surveys	
		The Act sets out the general duties which employers have towards employees and members of the public, and employees have to themselves and to each other	Health and Safety at Work etc. Act 1974 Primary Health and Safety legislation. http://www.legislation.gov.uk/ukpga/1974/37/contents	Fine/breach of law	Ensure full compliance	Health and Safety Policy and all supporting management system documentation		
	Ensure electrical systems on site are safe to use and maintained in a safe condition		Electricity at Work Regulations 1989 Guidance HSR25, HSG85 & IEE Wiring Regulations (BS7671) 17th Edition http://www.legislation.gov.uk/uksi/1989/635/contents/made	Fine/breach of law	Ensure full compliance	Compliance certification and PAT testing registers		
	Ensure gas systems on site are safely installed, maintained and safe to use		Gas Safety (Installation and Use) Regulations 1998 ACOP L56 http://www.legislation.gov.uk/uksi/1998/2451/contents/made	Fine/breach of law	Ensure full compliance	Gas safety engineers service reports and Gas Safe register		
	Ensure appropriate equipment, facilities and trained personnel are available to ensure first aid can be given to employees if they are injured or become ill at work		Health and Safety (First Aid) Regulations 1981 ACOP L74 http://www.legislation.gov.uk/uksi/1981/917/regulation/3/made	Fine/breach of law	Ensure full compliance	Undertake First Aid training and retain training documentation		
	Requirement to notify certain occupational injuries, diseases and dangerous occurrences to the HSE		Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013 http://www.legislation.gov.uk/uksi/2013/1471/contents/made	Fine/breach of law	Ensure full compliance	Accident/ Incident reporting, HSE accident forms, accident investigations and accident interviews		
	Ensure task involving manual handling are risk assessed and avoid hazardous handling where practicable and controls are in place to reduce risks		Manual Handling Operations Regulations 1992 (as amended) Guidance INDG383, HSG113 http://www.legislation.gov.uk/uksi/1992/2793/contents/made	Fine/breach of law	Ensure full compliance	Risk assessments and training		
	Ensure fire safety compliance		Regulatory Reform (Fire Safety) Order 2005 http://www.legislation.gov.uk/uksi/2005/1541/contents/made			Smoking Policy, availability of fire fighting equipment		