

ISO 14001:2026 Legal & Other Requirements Register

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Organization: _____ Site/Location: _____ Date: _____ Version: 1.0

Instructions: Identify all applicable legislation, regulations, standards, and voluntary commitments. Review compliance status quarterly. C=Compliant, P=Partial, NC=Non-Compliant.

Requirement Name	Legal Reference / Regulation	Applicable Activities	Responsible Person	Review Frequency	Compliance Status	Actions Required / Notes	Last Review Date
Environmental Protection Act	EPA 1990 / Clean Air Act	All operations, waste	EMS Manager	Annual	C	Maintain waste records; review annually	__/__/__
ISO 14001:2026 Standard	ISO 14001:2026	Entire EMS	EMS Manager	Annual	C	Maintain certification; schedule audit	__/__/__
GHG Reporting Requirement	Climate Change Act	Energy use, fleet	Sustainability Mgr	Annual	C	Submit annual GHG inventory report	__/__/__
Waste Management Regulations	Waste Regulations 2011	Waste generation, disposal	Facilities Manager	Quarterly	C	Maintain waste transfer notes	__/__/__
Water Discharge Regulations	Water Resources Act	Site drainage, process water	Site Manager	Quarterly	P	Install monitoring; obtain permit update	__/__/__
Hazardous Substances Regs	REACH / COSHH Regs	Chemical storage & handling	H&S / EMS Mgr	Annual	C	Maintain SDS register; train staff	__/__/__
Energy Savings Scheme (ESOS)	ESOS Regulations 2014	Energy, buildings, transport	EMS Manager	Every 4 years	C	Conduct ESOS audit; implement savings	__/__/__
Industry Code of Practice	[Relevant Code]	Specific operations	Department Mgr	Annual	C	Review guidance; update procedures	__/__/__
Voluntary: CDP Reporting	CDP Climate Disclosure	GHG emissions	Sustainability Mgr	Annual	C	Submit annual CDP questionnaire	__/__/__
[Add Requirement Here]	[Regulation / Standard]	[Applicable area]	[Name]	[Frequency]	[]	[Actions / Notes]	__/__/__

C = Compliant | P = Partial Compliance | NC = Non-Compliant