

## COMPLIANCE MANAGMENT

Integrate Sustainability understands that it can be challenging to ensure that your organisation complies with regulatory requirements, industry standards and community expectations. We can work with your organisation to develop and implement tailored compliance strategies and management systems.

## Steps to develop a Compliance Management System:

- 1. Discuss the desired outcome of the system
- 2. Identify stakeholders and their requirements
- 3. Set the scope of your compliance management system
- 4. Develop a Compliance policy and other governance principles
- 5. Identify the relevant obligations and risks
- 6. Create a plan to address the identified obligations and risks
- 7. Assign defined accountabilities and responsibilities
- 8. Implement the compliance management system
- 9. Evaluate the performance of the system and review compliance reports

## Services we can offer

We offer a range of services to assist you in managing your compliance requirements, such as:

- Undertaking site inspections and associated reporting
- Developing compliance registers and calendars
- Undertaking gap analysis against AS/NZS/ISO 14001 and/or legal and other obligations
- Assist with the development, implementation and (where required) certification of environmental management systems (EMS)
- Advice and assistance in the development and implementation of environmental strategies to support the management and resolution of environmental matters
- Conduct third-party audits and inspections
- Assist with statutory and other compliance reporting requirements
- Work with management and key company personnel to ensure compliance understanding
- Provide resources and support to onsite environmental teams





