

Environmental Compliance Policy Framework

Template

1. Purpose

[Briefly state the purpose of this Environmental Compliance Policy Framework, outlining the organization's commitment to environmental protection and regulatory compliance.]

2. Scope

[Define the scope of the policy: whom it applies to, which operations, sites, or activities are covered.]

3. Policy Statement

[State the organization's commitment to comply with environmental laws, regulations, standards, and internal requirements.]

4. Roles and Responsibilities

Role	Responsibilities
[Management]	[Define, implement, and monitor policy adherence.]
[Employees]	[Comply with policy guidelines and report incidents.]
[Environmental Officer]	[Oversee compliance, conduct training, maintain documentation.]

5. Compliance Requirements

- [List applicable laws, regulations, and standards]
- [Internal procedures to meet compliance]

6. Training and Awareness

[Describe how employees will be trained and kept informed about environmental compliance obligations.]

7. Monitoring and Reporting

[Outline the processes for monitoring compliance and reporting violations, incidents, or near-misses.]

8. Non-Compliance and Corrective Actions

[Describe the procedure for addressing non-compliance, including documentation, investigation, and corrective action processes.]

9. Review and Continuous Improvement

[Specify the review process, frequency of policy updates, and commitment to continuous improvement.]

10. Document Control

Version	Date	Author	Changes
[Version]	[Date]	[Author]	[Description of changes]