Regulation (EC) No 1221/2009 of the European Parliament and of the Council of 25 November 2009 on the voluntary participation by organisations in a Community eco-management and audit scheme (EMAS), repealing Regulation (EC) No 761/2001 and Commission Decisions 2001/681/EC and 2006/193/EC (revoked)

### CHAPTER I

### **GENERAL PROVISIONS**

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	CHAPTER II
	REGISTRATION OF ORGANISATIONS
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Preparation for registration

Application for registration

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Article 1

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# CHAPTER III

### **OBLIGATIONS OF REGISTERED ORGANISATIONS**

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### CHAPTER IV

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### CHAPTER V

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Article 43	Collaboration and coordination
Article 44	Integration of EMAS into other policies and instruments in the
1111010 77	Community
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Changes to legislation: There are currently no known outstanding effects for the Regulation (EC) No 1221/2009 of the European Parliament and of the Council. (See end of Document for details)

#### CHAPTER IX

### FINAL PROVISIONS

Article 48	Amendment of Annexes
Article 49	Committee procedure
Article 50	Review
Article 51	Repeal and transitional provisions
Article 52	Entry into force
	Signature

### ANNEX I

### ENVIRONMENTAL REVIEW

The environmental review shall cover the following areas:

- 1. Determination of the organisational context
- 2. Identification of the interested parties and determination of their relevant...
- 3. Identification of the applicable legal requirements relating to the environment...
- 4. Identification of direct and indirect environmental aspects and determination of...
  - 4.1. Direct environmental aspects
  - 4.2. Indirect environmental aspects
- 5. Assessment of the significance of the environmental aspects
- 6. Evaluation of feedback from the investigation of previous incidents
- 7. Determination and documentation of risk and opportunities
- 8. Examination of existing processes, practices and procedures

### ANNEX II

# ENVIRONMENTAL MANAGEMENT SYSTEM REQUIREMENTS AND ADDITIONAL ISSUES TO BE ADDRESSED BY ORGANISATIONS IMPLEMENTING EMAS

The environmental management system requirements under EMAS are those laid...

The references made in Article 4 to specific points of...
Reference to A.3.1 should be understood as reference to Part...
In addition, organisations implementing EMAS are required to

The use of the text of the national standard reproduced...

#### ANNEX III

### INTERNAL ENVIRONMENTAL AUDIT

- 1. Audit programme and audit frequency
  - Audit programme 1.1.
  - 1.2. Objectives of the audit programme
  - 1.3. Scope of the audit programme
  - 1.4. Audit frequency
- 2. Audit activities
- 3. Reporting audit findings and conclusions

### ANNEX IV

### ENVIRONMENTAL REPORTING

- Introduction A.
- B. Environmental statement
- C. Reporting based on environmental performance indicators and qualitative information
  - 1. Introduction
  - 2. Core environmental performance indicators
  - 3. Specific environmental performance indicators
  - 4. Reporting on significant environmental aspects based on qualitative information
- Local accountability D.
- E. Public availability

### ANNEX V

### EMAS LOGO

- 1. The logo may be used in any of the 24...
- 2. The logo shall be used either:

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# ANNEX VI INFORMATION REQUIREMENTS FOR REGISTRATION

### ANNEX VII

# ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES

... (name).

with EMAS environmental verifier registration number ... accredited or licensed for the scope ... (NACE Code) declares to have verified whether the site(s) or the whole... with registration number (if available) ... meet all requirements of Regulation (EC) No 1221/2009 of the... By signing this declaration, I declare that: the verification and validation has been carried out in full... This document is not equivalent to EMAS registration...

Done at ... on .../.../20.... Signature

ANNEX VIII
CORRELATION TABLE

# **Changes to legislation:**

There are currently no known outstanding effects for the Regulation (EC) No 1221/2009 of the European Parliament and of the Council.