You will need to determine which needs and expectations of interested parties are to become compliance obligations. Also, determine the compliance obligations related to your environmental aspects. Obligations 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.

| Ref. | Source of Compliance Obligation | | | | | Significance of Compliance Obligation | | | | | | Objectives & Targets | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Interested Party | | Related Environmental Aspect | Related Compliance Obligation | | Risks | | Opportunities | | Action | | Objective  [C = Control, M = Monitor, I = Improve] | | | | Target |
| 1 | Increasing investor demand for participation in schemes | | Use of f-gases in air conditioning units | The Fluorinated Greenhouse Gases Regulations SI 2015/310 | | Resources required to participate | | Improve rating agency/analyst score therefore opening up more investment | | Undertake a cost benefit analysis of participating in scheme | | **I** | Adopt principles of Regulations SI 2015/310 | | | Scheme registration by Q2 2018 |
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| **N.B. Consider the communication and monitoring requirements imposed by the compliance obligation as related to the interested party** | | | | | | | | | | | | | | | | |
| **Prepared by:** (Print Name) | |  | | | **Approved by:** (Print Name) | |  | | **Approval Signature:** | |  | | | **Date:** |  | |