

Enhesa flash

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in French

No. 43 Sep 2008

Brussels • Washington

addressing some of the latest EHS regulatory developments

A Reflection On Today's Audit Practices

Besides briefing you on recent Enhesa projects and Enhesa services on a regular basis, the **Enhesa Flash** is aimed at alerting you to new EHS Regulatory developments of interest to industry as they occur in over 60 countries and regions around the globe.

If you are not aware of what these new developments require from you and how they impact you, please contact Enhesa for additional support at info@enhesa.com.

At the beginning of 2008, many of you participated in an online survey to tell us about your EHS audit program, what you thought of our Audit Protocol Service, and suggestions for what you would like to see to better serve your needs. We have since analyzed the results and already implemented many of the suggestions that were made. Therefore we thought this was a good opportunity to give you some feedback on the trends revealed in the survey, what some of the most interesting responses were and what we have done, and are doing, with respect to what you have asked for.

The user survey looked at corporate audit programs, audit teams, use and features of the Enhesa Audit Protocol, and perceptions and priorities for the next few years. Responses were tallied from some 20 firms using Enhesa's Audit Protocols, over half of which are in the Fortune 500 and its international equivalent, and representing a broad range of industrial sectors, from petroleum and chemicals to

power generation and industrial and consumer electronics to pharmaceuticals and medical devices to personal care and household products.

Overall, the things you said were most important to you in using a compliance audit tool include:

- Up-to-date EHS regulatory information
- Having the compliance requirements phrased in layman's terms (i.e., not requiring a law degree to understand them)
- Sufficient detail to properly assess compliance
- Having the tool in local language as well as in English

In terms of future improvements, you told us that you would like to:

- Access English translation of local regula-

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REACHing Asia: Recent Trends in Chemical Regulations

On 14 August, 2008, ENHESA Director Paul Beatley delivered a presentation on recent chemical regulatory trends in North Asia to the 24th National Environmental Monitoring Conference (NEMC) at the Capitol Hilton in Washington, DC. The core theme of this paper, jointly developed with DaeYoung Park of ENHESA's Brussels office, is to address the question of how the EU REACH (Registration, Evaluation, Authorisation and Restriction of Chemical substances) will influence and change the chemical regulatory systems of Asia, as EU RoHS has done in China, Japan and Korea. The short answer, provided in this presentation, is

“YES!”. China, Japan and Korea are (or will be) filling the regulatory gap they see between REACH and their chemical regulatory systems.

With its advanced chemical regulatory system under the Law on the Control of Examination and Manufacture of Chemical Substances, Japan has established a sound chemical control system. In order to better control existing chemicals, Japan operates the Japan Challenge Program, which is a risk assessment program for high production volume (HPV) chemicals, together with 47 companies and 2 associations since October 2005.

(Continued on page 4)

Actualmente ENHESA se encuentra evaluando la posibilidad de lanzar el Flash de Enhesa en idioma Español. ¿Sería esto de utilidad para usted o para su empresa? **Por favor háganoslo saber a: cala@enhesa.com**

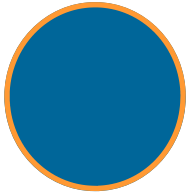
Enhesa is considering launching the Enhesa Flash in Spanish. Would this be of interest to you or any of your colleagues? Please let us know by emailing us at: cala@enhesa.com



The Enhesa Flash is distributed free of charge by Enhesa.

Visit our website www.enhesa.com for more information about our regulatory compliance services.

During May and June 2008 several new environmental, health and safety regulations were adopted that could directly impact your business. The following overview provides you with a descriptive title for the regulatory developments per country, the formal adoption date and the ID number of the monitoring report in the Enhesa Knowledgebase.



Asia Pacific

For more details on any of these developments, you can subscribe to the **Enhesa Update** (7,400 EUR/year for a corporate subscription) or register to receive **detailed monitoring reports**. For further information visit <http://www.enhesa.com/enhesa/EN/service/monitoring.asp> or send us an email at update@enhesa.com.

We are constantly expanding the geographic scope of our EHS Regulatory Monitoring.

The current number of countries covered on a daily, in-depth basis now stands at over 80.

Australia

- Water Regulations 2008 made 24-Jun-2008 [15546]
- Changes to the Hazardous Substances Information System (HSIS) 24-Jun-2008 [26651]
- NSW: Child Employment Regulation amended 09-May-2008 [8684]
- NSW: Occupational Health and Safety Amendment (Application to Mining Workplaces and Coal Workplaces) Regulation 2008 made 20-Jun-2008 [13629]
- NSW: Workers Compensation Act amended to introduce changes to workers insurance coverage requirements for small businesses 20-May-2008 [16428]
- NSW: Further provisions of Environmental Planning and Assessment Amendment Act 2008 commence 25-Jun-2008 [26278]
- NSW: Amendments to asbestos removal and demolition work licensing 23-May-2008 [26403]
- NSW: Contaminated Land Management Regulation 2008 made 01-Jun-2008 [26725]
- QLD: Building Fire Safety Regulation 2008 replaces the Regulation 1991 on the same issue 13-Jun-2008 [16794]
- QLD: Workplace Health and Safety and Other Legislation Amendment Regulation 2008 published 27-Jun-2008 [26272]
- QLD: Clean Energy Act 2008 assented 21-May-2008 [26371]
- QLD: Water Supply (Safety and Reliability) Act 2008 establishing new water quality framework assented 21-May-2008 [26372]
- QLD: Transport Legislation Amendment Act 2008 assented 21-May-2008 [26374]
- SA: Environment Protection (Fees and Levy) Regulations were published to introduce new license fee structure for industry 22-May-2008 [16176]
- SA: Workers Rehabilitation and Compensation (Scheme Review) Amendment Act 2008 requires employers to recruit a rehabilitation coordinator 19-Jun-2008 [26273]
- SA: Environment Protection (General) Variation Regulations 2008 published 26-Jun-2008 [26274]
- Victoria: Environment Protection (Landfill Levies) Act 2008 adopted 21-May-2008 [17142]

China

- The scope of hazardous waste further detailed 06-Jun-2008 [7531]
- 11 industrial specific compulsory pollutant discharge standards adopted 25-Jun-2008 [15886]
- Measures on the temperature control in air-conditioned public building detailed 25-Jun-2008 [26912]
- BEIJING: Sales and purchase of around 120 chemicals under stricter control during the Olympics 27-May-2008 [26140]
- BEIJING: List of electronic waste disposers published 30-May-2008 [26485]
- SHANGHAI: Facilities handling hazardous chemicals under tight control in 2008 - 2009 10-Jun-2008 [1911]
- SHANGHAI: Management of Hygienic License for Cosmetic Production Facility detailed 23-Jun-2008 [26944]
- SHANGHAI: Sales and purchase of 125 chemicals under stricter control 18-May-2008 [27232]

Hong Kong

- Energy Efficiency (Labelling of Products) Ordinance adopted 09-May-2008 [14531]
- Construction noise permit fee increased 02-May-2008 [26382]
- More designated areas under construction noise control 16-May-2008 [26421]
- Emission of sulphur dioxide to be further controlled 16-May-2008 [26426]

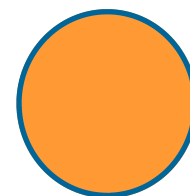
India

- Environment (Protection) Amendment Rules, 2008 published to amend emissions or discharge of environmental pollutants 26-Jun-2008 [26268]
- Complete ban on smoking in public places is expected to enter into force in October 2008 30-May-2008 [26798]

Indonesia

- Act on Waste Management No. 18 of 2008 reforms waste law 07-May-2008 [26687]
- New Government Regulation No. 43/2008 on Groundwater to repeal Regulation No. 22/1982 on Water Management 23-May-2008 [26732]

(continued on page 3)



Asia Pacific (continued)

(Continued from page 2)

- Government Regulation No. 42 of 2008 regarding Water Resources Management repeals Government Regulation No. 22 of 1982 regarding Water Management 23-May-2008 [26827]
- The Regulation on Industrial Business Permit, Extension Permit and Register Mark permit is updated 25-Jun-2008 [27141]

Japan

- Stricter control on greenhouse gas emissions imposed 13-Jun-2008 [26316]
- Earlier phase-out of hydrochlorofluorocarbons determined 14-May-2008 [26407]
- Amendments on emission credits system and Assigned Amount Register for carbon sink activities 13-Jun-2008 [26408]
- Holding of 3rd joint meeting for review of the Law on the Control of Examination and Manufacture of Chemical Substances 15-May-2008 [26454]
- Benzenesulphonyl chloride, 1,3-Dichloro-2-propanol, and 2-Mercaptoethanol classified as deleterious substances 20-Jun-2008 [26829]
- (E)-4-(1,3-dimethyl-5-phenoxy-4-pyrazolylmethyleneamino-oxymethyl) benzoate added as deleterious substance 20-Jun-2008 [26830]

Korea, South

- Provision of MSDS in GHS format delayed until June 2010 27-Jun-2008 [13164]
- Rules on the certification of green buildings determined 27-May-2008 [13165]
- GHS implementation postponed 27-Jun-2008 [14699]

- GHS classification criteria and polymer exemption provided in Toxic Chemicals Control Act 25-Jun-2008 [16909]
- Cadmium, hexavalent chromium, trichloroethylene, tetrachloroethylene classified as severely restricted 22-May-2008 [16915]
- Green building certification standards provided 27-May-2008 [26404]
- Exposure limits on chemical agents tightened 17-Jun-2008 [26579]

Philippines

- Occupational Safety and Health Standards extended to cover land, sea, and air transportation 13-Jun-2008 [26643]

Singapore

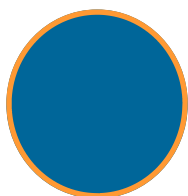
- Shipbuilding and Ship-Repairing Regulations 2008 issued 23-May-2008 [26336]

Taiwan

- Violations of notification and recordkeeping requirements of toxic chemical substances clarified 27-May-2008 [26488]
- Safety rules for lifting equipment tightened 08-May-2008 [26503]
- New MSDS format provided 20-May-2008 [26976]
- Notification methods of toxic chemical substance transport manifest detailed 26-May-2008 [27099]
- Requirements on water pollution control measureplans loosened 23-May-2008 [27237]

Vietnam

- Circular published to implement the Decree on Environmental Protection Charges for Solid Waste 19-May-2008 [26549]



Africa and the Middle East

Israel

- Bill for Renewable Energy proposed to set national targets for electricity generation from renewable energy sources 23-Jun-2008 [26754]

Morocco

- Decree establishing the waste classification and determining the list of hazardous waste 18-Jul-2008 [27103]

South Africa

- Occupational exposure control limit for silica dust reduced 27-Jun-2008 [17245]
- All industries issued with exemptions under the Atmospheric Pollution Prevention Act required to submit copies to the DEAT 27-Jun-2008 [26749]

REACHing Asia: Recent Trends in Chemical Regs

(Continued from page 1)

Korea is quickly incorporating REACH-like aspects in the Toxic Chemicals Control Act. Pursuant to the proposed Enforcement Ordinance of 26 February 2008, the Ministry of the Environment would require 9 toxicity studies of new chemicals by the end of 2008 and 13 toxicity studies by 2011. Some existing chemicals (e.g. chemicals manufactured over 100 tons per year) would be required to submit data for the hazard review.

Since the enactment of the Measures on the Environmental Management of New Chemical Substances on 12 September 2003, China has worked hard by issuing a series of implementing measures, e.g. Technical Rules on Toxicity Testing of Chemicals of 11 July 2005, Guideline on Good Laboratory Practices for Chemical Testing of 1 June 2004, Guideline for Chemical Testing (HJ/T153-2004). However the chemical control system is still at its initial stage.

The presentation described the current chemical regulatory systems of EU, China, Japan and Korea, analyzed how Asian countries deal with the regulatory gap be-

tween REACH and their systems, and discussed how businesses will be forced to deal with this foreseen trend in Asia.

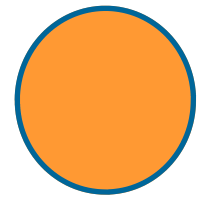
NEMC was conceived to serve as a forum to create awareness in the scientific community pertaining to the significant impact that international, including EU, regulations are having on industry. Most of the NEMC attendees are scientists working for EPA and for testing laboratories.

The NEMC provides the principal forum for addressing policy and technical issues affecting monitoring in all environmental media (i.e., water, air, soil, and wastes) and across all environmental programs. NEMC is co-sponsored by the NELAC Institute and the Independent Laboratory Institute (ILI), in association with the American Council of Independent Laboratories (ACIL) under a cooperative agreement with the U.S. Environmental Protection Agency (US EPA).

Other presentations focused on the EU's REACH, RoHS and EUP legislation and the technical solutions (testing methods) needed to meet regulatory requirements.

Paul Cullen Beatlley

European Union



- Directive on Ambient Air Quality and Cleaner Air for Europe (CAFE Directive) adopted 21-May-2008 [9953]
- Further exemptions from ROHS Directive concerning lead and cadmium adopted 24-May-2008 [13095]
- Corrigendum of REACH Regulation on no longer polymers published 31-May-2008 [17294]
- Directive on a framework for community action in the field of marine environmental policy adopted 17-Jun-2008 [26521]
- Regulation imposing testing and information requirements for substances that may be persistent, bioaccumulating and toxic 28-May-2008 [26545]

Latest Enhesa Audit Protocols

We pride ourselves on being able to offer the most up-to-date Audit Protocols worldwide. Since the previous issue of the Enhesa Flash in August 2008, Enhesa has completed the update or development of the following Audit Protocols:

- | | | |
|----------------------------------|-------------------|-----------------|
| - Algeria | - China Beijing | - Spain |
| - Austria | - China Guangdong | - Switzerland |
| - Australia Western
Australia | - Indonesia | - Taiwan |
| - Belgium Flemish
Region | - Kuwait | - US California |
| - Canada Québec | - Malaysia | - US Washington |
| | - Russia Moscow | |
| | - Singapore | |

We have also started work on developing or updating the following protocols, which will be available throughout the coming few months and can be purchased from Enhesa as normal.

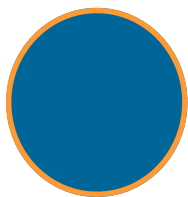
- | | | |
|------------------|--------------|-------------|
| - Chile | - Colombia | - Norway |
| - China Shandong | - Costa Rica | - Pakistan |
| - Colombia | - Greece | - Poland |
| - Costa Rica | - Italy | - Venezuela |
| - China Shandong | - Korea | |

Do you have an audit in the pipeline but no audit tool as yet?

Looking to share development costs on new protocols?

We have also received requests for a number of new audit protocols, and are looking for other customers who may also need audit tools in these locations and would be interested in sharing the development cost for these. If you have an interest in protocols for any of these (or other countries/regions), please get in touch with us for more favourable rates on these protocols. They include the following:

- | | | |
|-----------------------|--------------------|-----------------------|
| - Botswana | - Kazakhstan | - Seychelles |
| - Canada Saskatchewan | - Kenya | - Serbia |
| - China Jiangsu | - Luxembourg | - Slovakia |
| - Colombia | - Mauritius | - Tunisia |
| - Czech Republic | - Morocco | - Tanzania |
| - Fiji | - Mozambique | - Uganda |
| - Georgia | - Northern Ireland | - UK-Northern Ireland |
| - Ghana | - Oman | - Vietnam |
| - Greece | - Panama | - Zimbabwe |
| - Guatemala | - Puerto Rico | - Zambia |
| - India—Maharashtra | - Romania | |
| - Jordan | - Saudi Arabia | |



Central and Eastern Europe

EHS Regulatory Registers

Regulatory Registers are an essential tool for EHS compliance and, especially, for assessing against ISO 14001 and OHSAS 18001. By allowing companies to identify and maintain up-to-date a list of EHS legislation that is applicable to their particular operations, the tool provides a solid basis for a compliance program.

This service is available from Enhesa for facilities in more than 50 countries and regions. The latest updates include Belgium and India, available in both English and local language.

Contact us for further information at regregs@enhesa.com.

Austria

- Revised Batteries Ordinance adopted 15-May-2008 [26328]

Bulgaria

- Ordinance establishing the regime for classification, packaging and labeling of chemical substances and preparations amended 28-May-2008 [26701]
- Ordinance establishing the regime for notification of new chemical substances and preparations amended 26-May-2008 [26703]
- Ordinance establishing procedures for determination of product fees for packaging waste adopted 30-May-2008 [26705]
- Ordinance on Requirements for Placing on Market of EEE and for Treatment and Transportation of WEEE adopted 30-May-2008 [26706]
- Ordinance on Prepacked Quantities of Products amended 10-Jun-2008 [26722]
- Law on Protection of the Environment amended 22-May-2008 [26723]
- Ordinance on the Terms and Procedures for Import, Export and Transit of Waste and on Cases Requiring Bank Guarantee or Insurance amended 30-May-2008 [26724]
- Ordinance on Dangerous Chemical Substances and Preparations Subject to Prohibition or Restrictions of Trade or Use regarding mercury amended 27-Jun-2008 [26949]
- Ordinance on Essential Requirements and Conformity Assessment of Machinery adopted 19-Jun-2008 [26952]
- Ordinance on Essential Requirements and Conformity Assessment of Elevators and their Safety Devices amended 19-Jun-2008 [26953]

Czech Republic

- Act on the Greenhouse Gas Emission Allowance Trading Scheme amended 18-Jun-2008 [16709]
- Amendment of Air Protection Act detailing EU Regulations on fluorocarbons proposed 14-May-2008 [26978]
- Act transposing Directive 2004/35/EC on environmental liability adopted 19-May-2008 [26980]

- Government Regulation transposing EU health and safety requirements on machinery adopted 27-May-2008 [27096]

Greece

- Decision on the terms and conditions of vehicles transporting dangerous goods, according to the European Agreement ADR amended 05-May-2008 [26557]
- Law 3661/2008 on the measures for the reduction of energy consumption of buildings issued 14-May-2008 [26558]

Hungary

- Decree on biocidal products amended 22-May-2008 [12065]
- Decree on energy performance certificates for buildings issued 30-Jun-2008 [26675]
- Act on conditions and restrictions concerning the economic publicity of products entered into force 28-Jun-2008 [27272]

Romania

- Regulation regarding landfills closing amended 28-May-2008 [26755]

Russia

- Independent Environmental Control body created 29-May-2008 [14551]
- Adopted the law amending the Law on the State Environmental Expert Assessment 16-May-2008 [16258]
- The Ministry of Energy created 28-May-2008 [26710]
- Amended the list of bodies that are authorized to perform environmental supervisory duties 24-Jun-2008 [26943]
- Imposed conditions for marking food as an "organic product" 31-May-2008 [27186]

Slovenia

- Decree on the Management of Waste from the Extractive Industries issued 05-May-2008 [26523]
- Decree on Special Protection Areas (Natura 2000 Sites) amended 05-May-2008 [26526]
- Decree on the Treatment of Biodegradable Waste adopted 20-Jun-2008 [26738]
- Act amending the Water Act adopted 10-Jun-2008 [26739]

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Central and Eastern Europe (continued)

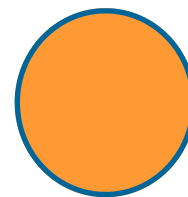
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- Decree on recovery of non-hazardous waste into solid fuel adopted 29-May-2008 [26740]
- Decree on Management of Sewage Sludge from Urban Waste Water Treatment Plants adopted 05-Jun-2008 [26763]
- Decree on Air Emissions from Installations Manufacturing Aluminum with the Use of Electrolytic Process adopted 05-Jun-2008 [26765]
- Rules restricting the marketing or use of certain dangerous substances and preparations amended 26-Jun-2008 [26971]
- Decree on damage evaluation amended 26-Jun-2008 [26973]
- Decree on Waste Incineration issued 26-Jun-2008 [26974]
- Environment Protection Act amended 27-Jun-2008 [26986]

Turkey

- Tariff and Directive on Mandatory Liability Insurance of Hazardous Substances increases the tariffs 18-Jun-2008 [10639]
- Regulation on Air Pollution Control caused by Industrial Facilities amended 29-Jun-2008 [12311]
- Regulation on assessment and management of air quality enters into force 06-Jun-2008 [13542]

- Regulation on the Restriction of Certain Harmful Substances Used in Electric and Electronic Goods (RoHS) enters into force in 2009 30-May-2008 [15680]
- Circular published to ease the implementation of smoking ban in all enclosed environments 16-May-2008 [16372]
- Republished Regulation on efficiency requirements for new hot-water boilers fired with liquid or gaseous fuels 92/42/EC 05-Jun-2008 [17015]
- Amendments to the Labour Law published 26-May-2008 [26144]
- ECO Transit Transport Framework Agreement ratified and published 17-May-2008 [26356]
- Substance 3-O-demethyl-thebaine included under the provisions of the Law on the Control of Narcotic Substances 10-May-2008 [26357]
- The Magnetic Toys (Safety) Regulations 2008 adopted 24-Jun-2008 [26879]



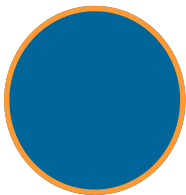
Before you buy... due diligence

How can you be sure that you not only avoid unforeseen environmental liabilities with your new acquisition, but that your new business is a sound and sustainable investment in terms of all EHS issues?

Enhesa calls on a wide variety of legal and regulatory expertise to facilitate the full range of on-site and desk studies necessary to identify potential environmental liabilities associated with acquisition, leasing and/or divestiture of properties. Contact us for more information at info@enhesa.com.

Find the right tools and support for your compliance needs worldwide

- Enhesa's **Regulatory Register** identifies and provides access to the relevant and applicable legislative requirements.
- The **Country Profiles** provide you a narrative description and analysis of how main EHS issues are regulated.
- The **Monitoring Reports** help you to anticipate and manage regulatory change.
- **Audit Protocols and ScoreCards** measure your performance in terms of compliance assurance.
- **Chemical Tracking Service** to make sure you are kept way ahead of developments in chemical restrictions. This service offers you with a multilingual search function to be able to research individual chemicals.



Western Europe

EHS Regulatory Registers

Regulatory Registers are an essential tool for EHS compliance and, especially, for assessing against ISO 14001 and OHSAS 18001. By allowing companies to identify and maintain up-to-date a list of EHS legislation that is applicable to their particular operations, the tool provides a solid basis for a compliance program.

This service is available from Enhesa for facilities in more than 50 countries and regions. The latest updates include Belgium and India, available in both English and local language.

Contact us for further information at regregs@enhesa.com.

Belgium

- Order setting out criteria to determine areas that may be affected by a major accident adopted 20-Jun-2008 [27148]
- Brussels: Order on the content of the proposal on energy efficiency of the building and of the technical-economic feasibility study adopted 19-Jun-2008 [27149]
- Brussels: Ordinance promoting public participation in decision-making processes related to environmental issues 10-Jul-2008 [27052]
- Brussels: Order on the granting of exemptions from the energy efficiency obligations for renovated buildings adopted 19-Jun-2008 [27151]
- Brussels: Order determining the content of the declarations foreseen by the Ordinance on building energy efficiency adopted 19-Jun-2008 [27160]
- Brussels: Order relating to the energy performance certificate for new buildings intended to be used as offices or for service activities 19-Jun-2008 [27162]

Estonia

- Act amending Sections 16 and 19 of the Environmental Charges Act adopted 27-Jun-2008 [26915]
- Protocol to the International Convention on the Establishment of an International Fund for Compensation for Oil Pollution Damage of 1992 accessed 19-Jun-2008 [26918]
- Act on Environmental Impact Assessment and Environmental Management System Act amended 19-Jul-2008 [26919]
- Regulation regarding conditions and procedure for evaluation of environmental protection projects submitted for financing amended 09-Jul-2008 [26921]

Finland

- Adopted an Act amending the Chemicals Act 18-Jul-2008 [26954]
- Adopted a Decree on batteries and accumulators 19-Jun-2008 [26984]

France

- Thirty-year prescription of claims for civil liability for damage caused to the environment legally introduced in the Environment Code 17-Jun-2008 [26817]
- Order on periodic compliance audits of facilities using or storing ammonia and subject to prior declaration adopted 17-Jul-2008 [27024]

Germany

- Revised version of the Machinery Ordinance adopted 25-Jun-2008 [16633]

- Chemicals Climate Protection Ordinance adopted 02-Jul-2008 [26132]
- Revised and consolidated version of the Chemicals Act issued 11-Jul-2008 [26762]
- Technical Rules on Occupational Exposure (TRGS 900 and TRGS 905) amended 23-Jul-2008 [26945]
- Bay: Minor amendments to the Ordinance on documents and maps to provide during water procedures 28-Jun-2008 [26958]

Ireland

- Adopted the Building Regulations (Amendment) Regulations 2008 10-Jul-2008 [10885]
- Adopted the European Communities (Classification, Packaging and Labelling of Dangerous Preparations) (Amendment) Regulations 2007 18-Jul-2008 [14134]
- The Waste Management (Battery and Accumulator) Regulations 2008 adopted 16-Jul-2008 [16532]
- Adopted the European Communities (Classification, Packaging, Labelling and Notification of Dangerous Substances) (Amendment) Regulations 2008 15-Jul-2008 [26812]
- Adopted the European Communities (Classification, Packaging and Labelling of Dangerous Preparations) (Amendment) Regulations 2008 18-Jul-2008 [26813]

Italy

- The national Agency for Environmental Protection and Technical Services will be replaced by a new body 25-Jun-2008 [1348]
- Adopted Decree transposing the Mining Waste Directive 07-Jul-2008 [26801]
- Transposed Directive on energy end-use efficiency and energy services 03-Jul-2008 [26894]

Latvia

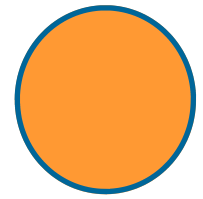
- Amendments to the Law on Technical Supervision of Dangerous Equipment adopted 19-Jun-2008 [26790]

Lithuania

- Rules for Management of Waste Batteries and Accumulators amended 21-Jul-2008 [26924]
- Plan of measures for the implementation of the State Noise Strategic Cartography Program for 2008-2012 approved 16-Jul-2008 [26928]
- Rules for licensing of hazardous waste treatment amended 08-Jul-2008 [26929]

(Continued on page 9)

Western Europe (Continued)



(Continued from page 8)

- Orders for calculation and payment of environmental pollution charges approved 09-Jul-2008 [26930]
- Law on Tax on State Natural Resources amended 01-Jul-2008 [26931]
- Order on Regulation for Development of the Environmental Impact Assessment Program and EIA Report amended 08-Jul-2008 [26932]
- Governmental Resolution on the Enforcement of the Law on Pollution Charges amended 16-Jul-2008 [26933]

Luxemburg

- New exceptions to restrictions on hazardous substances in electronic and electrical equipment adopted 17-Jul-2008 [26880]
- Grand Ducal Regulation relating to the minimum safety requirements applicable on temporary or mobile construction sites 27-Jun-2008 [27079]

Netherlands

- Re-Issued and amended Circular on Soil Remediation 2006 10-Jul-2008 [11629]
- Adopted Decision introducing uniform regulations for building occupancy fire safety 04-Jul-2008 [15448]
- Amended Rules on air quality assessment 17-Jul-2008 [16682]
- Adopted amendments to Rules on transport of dangerous goods by road and by rail 30-Jun-2008 [17205]
- Adopted Decision amending Goods Act Decision on Machines and Lifts 16-Jun-2008 [26784]
- Adopted amendment to Rules on Major Accident Risks 1999 introducing standardised risk analysis methodology 15-Jun-2008 [26908]
- Amended Decision Mercury-Containing Products in order to Implement Directive 2007/51/EC 17-Jun-2008 [26909]

Norway

- Regulation EC/1013/2006 on shipments of waste implemented in Norway 25-Jun-2008 [26866]

Portugal

- System to manage energy consumption adopted 25-Jun-2008 [17312]
- Decree Law on machinery adopted 24-Jun-2008 [26589]
- Rules implementing EU Regulation on Pollutant Release and Transfer Register (E-PRTR) adopted 21-Jul-2008 [27013]

Spain

- Royal Decree approving the role and responsibilities of the Ministry for the Environment, Rural and Marine Environments adopted 04-Jul-2008 [26797]

Switzerland

- Ordinance on the prevention of occupational accidents and diseases amended 02-Jul-2008 [27111]
- Ordinance on workers' health and safety during construction works 02-Jul-2008 [27133]

United Kingdom

- ENGLAND, SCOTLAND, WALES, NI: Adopted the Supply of Machinery (Safety) Regulations 2008 19-Jun-2008 [26630]
- ENGLAND, WALES, SCOTLAND, NI: Adopted the Offshore Installations (Safety Zones) Order 2008 10-Jun-2008 [26632]
- ENGLAND: Adopted the Plastic Materials and Articles in Contact with Food (England) (Amendment) Regulations 2008 23-Jun-2008 [26635]
- ENGLAND: Adopted the Town and Country Planning (Environmental Impact Assessment) (Mineral Permissions and Amendment) (England) Regulations 2008 12-Jun-2008 [26644]

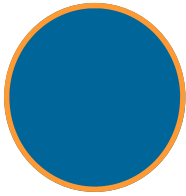
Before you buy... due diligence

How can you be sure that you not only avoid unforeseen environmental liabilities with your new acquisition, but that your new business is a sound and sustainable investment in terms of all EHS issues?

Enhesa calls on a wide variety of legal and regulatory expertise to facilitate the full range of on-site and desk studies necessary to identify potential environmental liabilities associated with acquisition, leasing and/or divestiture of properties. Contact us for more information at info@enhesa.com.

International

- Amendments to the marine pollutant provisions of the International Maritime Dangerous Goods (IMDG) Code issued 16-May-2008 [16348]
- Amendments to the International Maritime Dangerous Goods Code adopted 16-May-2008 [26413]



Over 70 EHS Country Profiles available

Enhesa's array of EHS Country Profiles is continually growing. To date we have Country Profiles for more than sixty countries. Enhesa has recently developed or updated comprehensive EHS country profiles for the following countries:

- Canada-Quebec
- Greece
- Indonesia
- Poland
- Russia
- Singapore
- United States
 - New Jersey
 - Washington
 - California

To find out about purchasing any of these, or having a tailor-made EHS country profile drafted for your specific operations, please contact us on +32 2 775 97 97 or email us at profiles@enhesa.com.

North America

Canada

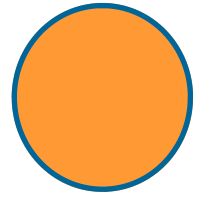
- Notice issued to anyone engaged in the use of methyl bromide 24-May-2008 [15125]
- Adopted Regulations Amending the Canada Occupational Health and Safety Regulations regarding violence prevention in the work place 28-May-2008 [16014]
- Adopted changes to substances on the Domestic Substances List in 2008 28-May-2008 [16636]
- Notice with respect to Batch 6 Challenge substances published 31-May-2008 [17112]
- Significant New Activity Notice No. 15024 adopted regarding oxirane 10-May-2008 [17240]
- Significant New Activity Notice No. 15051 adopted regarding 1,2-propanediol, 3-amino-, dialkyl derivatives 10-May-2008 [26078]
- Ministerial Condition No. 15070 adopted regarding amines, alkyl, compounds with 2-mercapto-dialkyl-1,3,2 dioxaphosphorinane 2-oxide (1:1) 17-May-2008 [26080]
- Ministerial Condition No. 15059 adopted regarding the substance hydroxyfatty acid 17-May-2008 [26098]
- Perfluorooctane Sulfonate Virtual Elimination Act adopted 21-May-2008 [26326]
- Perfluorooctane Sulfonate and its Salts and Certain Other Compounds Regulations adopted 11-Jun-2008 [26360]
- Storage Tank Systems for Petroleum Products and Allied Petroleum Products Regulations adopted 12-Jun-2008 [26607]
- Adopted changes to the Domestic Substance List and the Non-Domestic Substance List 25-Jun-2008 [26715]
- ONTARIO: Endangered Species Act adopted 30-Jun-2008 [26652]
- Quebec: Regulation respecting occupational health and safety amended 04-Jun-2008 [26631]

United States

- Essential use allowances for ODSs adopted for calendar year 2008 11-Jun-2008 [15045]
- Adopted corrections and 2007 updates to the Toxics Release Inventory NAICS reporting codes 09-Jun-2008 [17081]
- Adopted rule to implement the New Source Review program for fine particulate matter 16-May-2008 [26514]
- Alternative test procedures for the analysis of drinking water contaminants approved 03-Jun-2008 [26605]
- Nuclear Regulatory Commission fees schedule revised 06-Jun-2008 [26615]
- Regulatory improvements to the Nuclear Materials Management and Safeguards System adopted 09-Jun-2008 [26617]
- CALIFORNIA: Adopted removal of Proposition 65 regulations to Title 27 18-Jun-2008 [17169]
- CALIFORNIA: Off-road diesel engine regulations adopted 30-May-2008 [13762]
- CALIFORNIA: Dibromoacetic acid listed under Proposition 65 13-Jun-2008 [26177]
- CALIFORNIA: Adopted federal electrical safety requirements 16-May-2008 [26473]
- CALIFORNIA: Adopted safety requirements for table saws 15-May-2008 [26864]
- CALIFORNIA: Adopted revisions relating to compliance schedules in NPDES permits 15-May-2008 [26865]
- CALIFORNIA: Adopted safety standards for mobile crane loading devices 19-Jun-2008 [27124]
- CALIFORNIA: Adopted new safety standards for construction personnel hoists (car top operations) 19-Jun-2008 [27125]
- CALIFORNIA: Adopted new standards for supplying construction workers with drinking water 19-Jun-2008 [27129]
- CALIFORNIA ORANGE COUNTY: Adopted increase in Environmental Health Division Fees 03-Jun-2008 [26541]
- CALIFORNIA Ventura County redesignated as a severe nonattainment area for ozone 20-May-2008 [26434]

(continued on page 12)

ENHESA Formally Inaugurates New Office in Washington, DC Area



ENHESA Directors Paul Beatley, Thierry Dumortier and Fabio Cherubini, as well as Regional Manager Jack Welsch and staff were on hand on the evening of 4 September 2008 to host representatives of our clients and partner organizations at a “soirée” to inaugurate our newest office, located in the Washington, DC area.

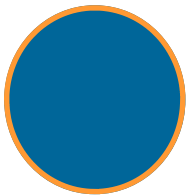
By all accounts, a pleasant evening was had by all, enjoying fine food and drink in our newest facility on Duke Street in Alexandria, Virginia. Guests included many old and new friends and colleagues, many of whom were in town for the Auditing Roundtable Meeting in Crystal City, VA.

The highlight of the evening was surely

the “international regulatory quiz”, with winners taking home some of the finest chocolates and pralines that Belgium has to offer! Top prize, a special box of Belgium’s (and undoubtedly the world’s) finest chocolates from “Pierre Marcolini” (with no apologies to Valrhona!), concerning the number of compulsory measures taken by enforcement authorities to remove unsafe products from the European market.

We all offer a sincere thanks to all those who came and helped us to celebrate in fine fashion this latest milestone in ENHESA’s growth.





North America (Continued)

(Continued from page 10)

- CONNECTICUT: Governor signs bill related to environmentally stressed and environmental justice communities 27-May-2008 [17035]
- INDIANA: Adopted amendments concerning review times for renewals to minor source operating permits 04-Jun-2008 [14503]
- INDIANA: New rules adopted regarding a priority ranking system for hazardous substances response sites 05-Jun-2008 [14504]
- INDIANA: Amendments concerning minor source operating permit renewals 04-Jun-2008 [26637]
- MASSACHUSETTS: Final amendments to emission banking, trading and averaging regulations 01-May-2008 [26741]
- MICHIGAN: Revised Vehicle Mounted Elevating and Rotating Work Platforms Rule for general industry 18-Jun-2008 [26712]
- MICHIGAN: Revision to Scaffolding Rule for general industry 04-Jun-2008 [26713]
- NEW JERSEY: Adopted amendments and repeals to the technical requirements for site remediation standards 02-Jun-2008 [26734]
- NEW JERSEY: Adopted amendments to the Toxic Catastrophe Prevention Act Program 05-May-2008 [14513]
- NEW JERSEY: Adopted amendments and repeals to the technical requirements for site remediation standards 02-Jun-2008 [14846]
- NEW JERSEY: Adopted regulations regarding unsafe children's products 16-Jun-2008 [17200]
- NEW JERSEY: Adopted amendments to the Toxic Catastrophe Prevention Act Program 05-May-2008 [26513]
- NEW JERSEY: Re-adoption with amendments of the Pesticide Control Program 19-May-2008 [26515]
- SOUTH CAROLINA: Amendment adopts Federal EPA changes to Hazardous Waste Management Regulations 27-Jun-2008 [14895]
- TENNESSEE: Bill to establish a Bill of Rights for water permit applicants enacted 01-May-2008 [26284]
- TEXAS: Final amendment allows for simultaneous review for source modification and air permit renewal 23-May-2008 [14619]
- WASHINGTON: Puget Sound Clean Air Agency permanent fee increases 18-Jun-2008 [26708]
- WISCONSIN Kewaunee County redesignated as an attainment area for ozone 21-May-2008 [26439]

Measure your compliance performance

Are all of your facilities in compliance with these EHS regulatory requirements?

Enhesa develops Score-Cards and Audit Protocols that can be used by facility and corporate management to identify weaknesses and ensure compliance.

For help with identifying and understanding legal requirements before they impact your business, please contact us at

protocols@enhesa.com for further details.

Get a service tailored to your needs in the US

- *Digesting regulatory change to identify what is relevant for you and to guide you on what you need to do in response to this.*
- *Looking ahead of the regulatory curve, not only as to what is on the statute book, but also at what regulators are working on.*
- *Covering all EHS issues of interest to you.*
- *at Federal, State and where needed at County level.*

California
Connecticut
Delaware
Georgia
Illinois
Indiana
Massachusetts

Michigan
New Jersey
New York
North Carolina
South Carolina
Tennessee
Texas

Virginia
Washington

... and more to come if you need them.

Central and South America

Argentina

- PROVINCE OF BUENOS AIRES: Program on reduction, re-use and recycling of urban solid waste created 14-May-2008 [26390]
- Resolution on international transport of goods by road amended 30-May-2008 [26571]

Law on prohibition of child labor and adolescent labor protection adopted 04-Jun-2008 [26683]

Brazil

- New resolution on manufacturing, import and placing on the market of batteries and accumulators adopted 17-Jun-2008 [2807]
- Established a commission to revise the proposed national occupational health and safety policy 13-May-2008 [8306]
- Dangerous products classified in Classes for their transport 30-May-2008 [15402]
- Instructions to fill in inspection records for dangerous goods adopted 10-Jun-2008 [15403]
- Resolution CONAMA 398/2008 on the minimum content of the emergency plan for harbors and the petroleum industry adopted 11-Jun-2008 [26136]
- Rio de Janeiro: Law 4.247 on the fee for the use of water resources within the State of Rio de Janeiro revised 05-May-2008 [26337]
- Sao Paulo: Smoking ban adopted 19-May-2008 [26339]
- Sao Paulo: Program to protect and maintain natural water springs adopted 15-May-2008 [26349]

- Public purchasing criteria adopted 15-May-2008 [26350]
- Documents to be submitted upon occupational safety technicians registration revised 29-May-2008 [26384]
- NR-13 Boilers and Pressure vessels revised 19-Jun-2008 [26519]
- Rio de Janeiro: System to monitor water pollution established 26-May-2008 [26538]
- Commission on contaminated soil established 11-Jun-2008 [26559]
- Decree on the worst forms of child labor approved 12-Jun-2008 [26560]

Colombia

- Law 1196 adopting the Stockholm Convention on Persistent Organic Pollutants issued 05-Jun-2008 [15871]

Costa Rica

- Regulation on the procedures of the environmental administrative tribunal 20-Jun-2008 [16981]

Nicaragua

- Procedures to evaluate industrial safety issued 02-Jun-2008 [26613]

Peru

- Control measures of chemical substances for the manufacture of chemical weapons issued 20-May-2008 [26510]
- National regulation on transport of materials and hazardous waste by road approved 09-Jun-2008 [26536]

Venezuela

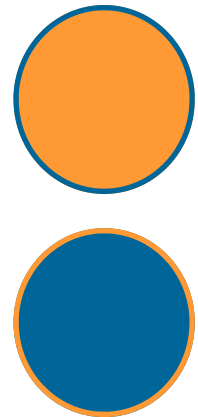
- Law of Forest and Forestry Management issued 05-Jun-2008 [26604]

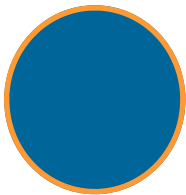
- This Enhesa Flash highlights some of the regulatory EHS developments that occurred in May and June 2008. For more details, you could consult the **Enhesa Update** which provides you with a one paragraph abstract for each development impacting industry in general and the possibility to obtain further relevant details. The Enhesa Update is available for 7,400 EUR per year.
- If you want to ensure that you get all the information you need, the **Enhesa Regulatory Monitoring Service** could be the perfect solution for you. This service provides you with a summary of all relevant and applicable regulatory EHS developments (policy, law, regulation, proposal, etc.) of interest to your operations and/or

products and for the countries you specify.

- For each development, a tailored business impact analysis is made for your company's operations. In most cases, a link to the full text of the Regulation is provided, either on the Internet or in the Enhesa Knowledgebase of more than 20,000 texts.
- The report is accompanied by a compliance calendar, a list of legislation with hyperlinks to the full text and an overview of interesting websites. These reports are delivered through a dedicated website tailored to your needs and connected to your Intranet.
- Contact us at info@enhesa.com to visit our demo site.

Do you want to be fully informed on changing EHS Regulations and how they impact your business?





A reflection on today's audit practices—(Continued)

The outcome of ENHESA's Audit Protocol User Survey

(Continued from page 1)

tions, or to have a tool to automatically translate them as you need them

- Receive more guidance on the verification actions needed to determine compliance
- Be able to see changes in the latest Audit Protocol compared to the previous version

Enhesa prides itself on paying close attention to the needs of auditors, and in particular to making continuous improvements to our international Audit Protocols to ensure our users have what they need to fully assess compliance in the most cost-effective manner. We are grateful to know that many of your most pressing needs are already being met by our protocols, and we want you to know that your suggestions for improvement are being acted upon, and you will see many new features that you have asked for in our protocols and our audit services in the very near future.

Corporate audit programs

Most major corporations have implemented an EHS audit program, that either reports to the senior-most officer with EHS compliance responsibility, or is part of a broader internal corporate audit program. For most companies it is an essential element to ensure proper corporate governance and to avoid liabilities, including director liability. Corporate management systems certified to ISO 14001 or OHSAS 18001 or registered under the EU's Eco-Management and Audit Scheme (EMAS) Regulation also require it.

What drives audit frequency?

For most of the survey participants, the typical audit frequency for corporate audits is every three years (usually supplemented with internal audits or self-assessments in the years in between). Only 10% of respondents carry out corporate audits or external audits every year, while 21% do so every two years. Ninety-four percent (94%) of the respondents indicated that audit frequency is driven first by risk, and only thereafter by the size of the facility (73%) and previous audit results (63%). Incidents as a driver for audits came in at 47%, with some respondents citing other factors such as changes in the process or legal requirements, or a change of EHS personnel influencing the frequency of audits. In

a lesser number of cases, this was also influenced by certification to ISO 14001 or OHSAS 18001.

What gets audited?

Manufacturing locations are obviously the first targets, but in addition to the usual suspects we are also seeing a growing trend towards supplier auditing. As expected, almost 90% of corporate audit programs include warehouses in addition to the manufacturing locations, with field and installation activities addressed 47% of the time. Fifty-two percent (52%) of respondents indicated that offices are included in their corporate audit program, more specifically sales/commercial and marketing locations as well as research and de-

velopment (R&D) centres.

The vast majority of respondents audit against environmental as well as health and safety requirements at the same time, with only a minority maintaining separate audit programs for environment and for health and

safety. In addition, security is included in over a quarter the respondents' audit programs.

What is audited against?

In addition to auditing against the legal requirements of the country in question, each of our respondents indicated that they also audit against corporate policies. Beyond that, good management requirements and quality systems such as ISO or OHSAS were included in 42% of the cases, with best practice requirements such as industry codes or guidance being checked by just under half (47%) of respondents.

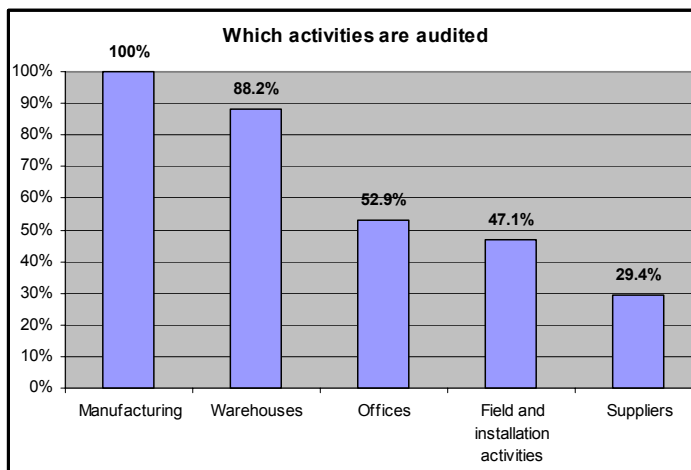
The role of self-assessments

Slightly ahead of what we expected, each of our respondents indicated that their corporate audit program is supplemented by a self-assessment program, with the vast majority (84%) requiring them every year. A requirement to self-assess every two years was the case for only 10% of respondents, and only 5% require them every 3-5 years. In some cases the self-assessment pays more attention to management systems but in most of these cases it follows the

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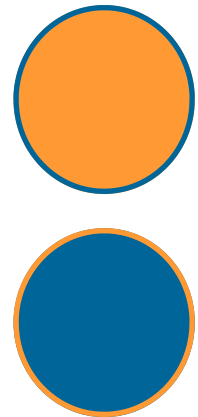
Audit against corporate requirements and legal requirements in the same audit tool.

Enhesa offers you the possibility to have your corporate policies included in the ScoreCard allowing you to score and rate on all requirements in one tool.



A reflection on today's audit practices—(Continued)

The outcome of ENHESA's Audit Protocol User Survey



(Continued from page 14)

same criteria used by the corporate team (i.e. legal compliance and company policy).

The Audit Team

Most respondents indicated that typical audit teams are composed of 3-5 auditors (63%). Only those respondents in the petroleum and chemical industries have audit teams often composed of more than ten auditors. The same approach is apparent in the number of person-days per audit. For most companies, the typical audit uses less than ten man-days. However many major industrial plants, in such activities as automotive or petrochemicals, where a typical audit usually takes more than 20 man-days.

All respondents indicated that they use staff from other facilities to cross-audit at some time or another, although only 15% said this is always the case. The majority of audit teams contain at least one auditor fluent in the local language (where English is not commonly spoken), and in almost 60% of the cases there is somebody on the team who is familiar with the local regulations and practices (which may be the same person). In some cases external audit resources are only used in more difficult locations, such as in Asia.

Use of the Enhesa Audit Protocol

Our primary interest in these survey results is to better understand your needs with respect to the audit services and tools we provide you, and in particular, how you prefer to use them and what you find most important or helpful in each. You also provided numerous helpful and creative suggestions for improvement, some of

which have already been implemented and others which we're working on for the near future.

Providing the protocol to the facility to be audited

In terms of the internal availability of the audit tools, the majority indicated that the entire Audit Protocol is provided to a facility before they are audited with it. Some provide just the list of documents to be reviewed during the audit, which can be useful to have the facility send the auditor certain documents in advance. Approximately 10% indicated that the facility is not provided with any documentation before the

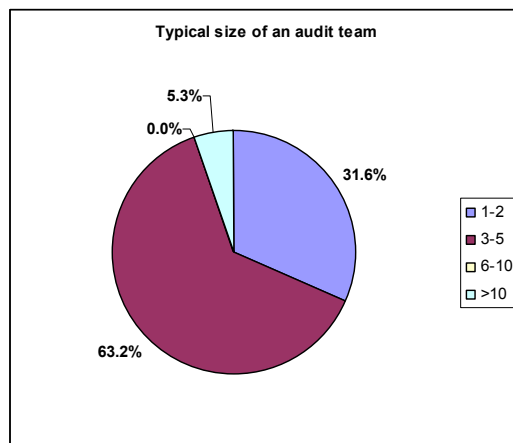
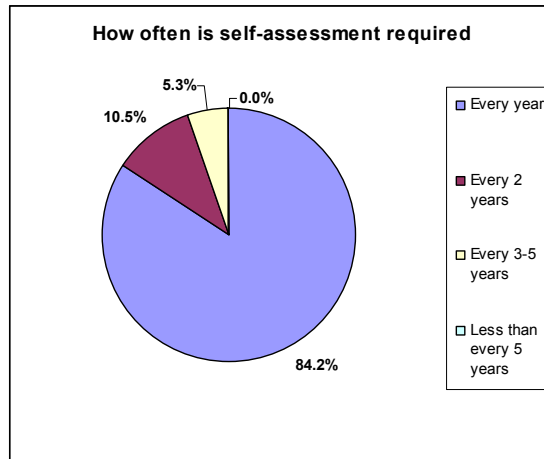
audit, and is not given the Audit Protocol and ScoreCard afterwards to use as a self-assessment tool.

A wish list for audit protocols

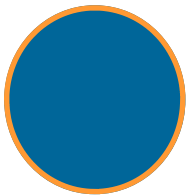
We also wanted to get a feel for how well some of the latest improvements to the service had been received by our clients, and how they were being used. The responses indicated the following

- Including the Guide Notes next to each compliance requirement in the ScoreCard, so that you don't have to constantly refer back to the PDF document for guidance, was well-received. Two-thirds rated it as being of high interest to them, while another quarter (27%) put it as of medium interest. This feature was added in 2007, making it possible to access sufficient guidance while using the ScoreCard without having to connect to the internet.
- Hyperlinking each requirement to the original text of the regulations was also rated as a high priority by over three-quarters of respondents. This is a standard feature for all ScoreCards issued since the beginning of 2008.

- The one-click button to generate an instant list of all non-compliance findings at any



(Continued on page 16)



A reflection on today's audit practices—(Continued)

The outcome of ENHESA's Audit Protocol User Survey

(Continued from page 15)

time was considered medium to high interest by the majority of respondents. This feature is very handy for day-end debriefings, and really helps when used as the basis of preparing the audit report and corrective action plan.

In terms of planned improvements to the service, we wanted to get an appreciation of where to prioritise our next steps based on what our clients feel is most needed. A couple of the highest priorities you indicated are as follows:

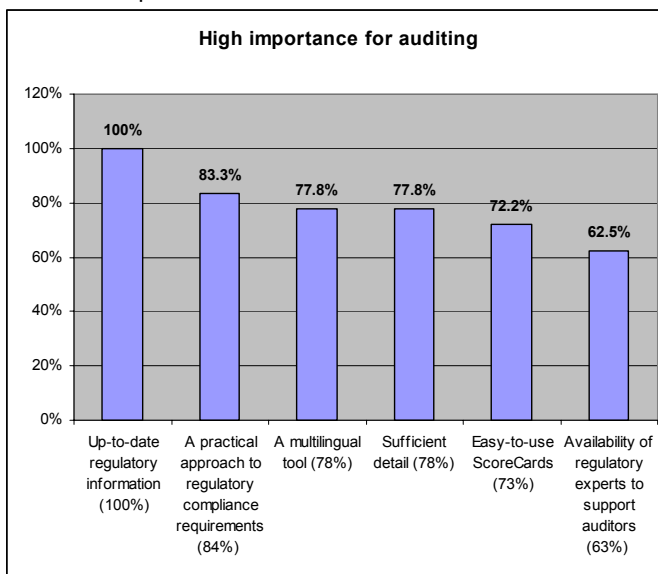
- The possibility to include specifically applicable requirements into the Audit Protocol and ScoreCard such as industry-sector specific regulations, local regulations and facility permit or licence conditions was rated as of high interest by 59% of respondents. This is something that has been available as an additional option for some time, so it is always possible to add in requirements applicable specifically to your industry, such as oil and gas, mining, etc.
- The possibility to pre-filter the requirements eliminating those that are not applicable for that audit. This feature was launched in 2007. It is now possible to pre-filter your ScoreCard so that when you arrive on site, non-applicable requirements have already been flagged as such. There are number of ways of doing this, depending on the level of sophistication and difference between facilities.

Other features that were ranked as either medium or high interest include being able to include corporate requirements in the ScoreCards, and having auditor training provided on either specific compliance issues or on the use of the tools themselves. Both of these are available in addition to our other services, and can be customised to your specific needs.

Despite the fact that a growing number of audit programs are run on EHS management information systems, many auditors still work with simple tools that do not require major in-

vestments. For those with either self-developed or commercial off-the-shelf or customised management information systems and audit platforms (e.g., Dakota Auditor, Enablon, BSI-Entropy, Enviance, ESS, Pilgrim, etc) Enhesa can provide the content of the Audit Protocol as a data feed that can be uploaded and used on your preferred platform.

Global ScoreCard Dashboard



At the same time, we realize that many of you would like to be able to see a complete picture of all your audits done with an Enhesa ScoreCard without necessarily having to use a specific audit platform. In response to this, Enhesa is looking

into developing an 'Enhesa ScoreCard Dashboard'. This would offer the ScoreCard user the ability to see a global roll-up of all audits performed using the Enhesa ScoreCard, and to drill-down using various parameters such as region/country/facility, time period, business unit, etc. It aims to plug the gap between sophisticated audit platforms, with all the bells and whistles, and the ScoreCard, which, while it serves the need to be able to verify compliance, weight the findings and track the audits, may not give a complete picture of worldwide compliance in one glance.

What's important in an audit tool?

To provide a tool that meets the auditors' needs, one needs to know what is considered most important. In this section of our survey, we asked you to tell us what you think most important in an audit tool, and you responded as follows:

- Up-to-date regulatory information (100%)
- A practical approach to regulatory compliance requirements (84%)
- Sufficient detail (78%)

(Continued on page 17)

A reflection on today's audit practices—(Continued)

The outcome of ENHESA's Audit Protocol User Survey

(Continued from page 16)

- A multilingual tool (78%)
- Easy-to-use ScoreCards (73%)
- Availability of regulatory experts to support auditors (63%)

Enhesa prides itself in providing the most up-to-date audit protocols on the market, so we were particularly glad that this is the most commonly identified feature, setting Enhesa apart from our competitors. We also agree that trying to do an audit with a tool that is out of date can be a recipe for disaster, and we place the utmost importance on keeping our protocols as up to date as possible and, for the many clients who share their audit schedules well in advance, being able to time the updates according to their audit schedule. As an option, Enhesa has added a feature to allow auditors to check on the latest regulatory developments before going on site.

Interest in future features of the Audit Protocol and ScoreCard

In looking forward to possible future improvements, the following stuck out as being of high importance to auditors:

- To receive an automated English translation of local regulations (73%)
- To receive more guidance on the verification actions needed to determine compliance (62%)
- Being able to see changes in the latest Audit Protocol compared to the previous version (61%)

Automated Translation

Being able to refer to the original text of the legislation is always a highly prized attribute of our ScoreCards. But in many countries the regulatory texts are only available in local language, with English translations being available only in very rare cases. More often than not, those that are available are unofficial, and therefore may not be as reliable as the original text. We obviously try to write our audit tools in such a way as to minimise your need to refer to the original text, but this is sometimes unavoidable. The two hours of consulting time which is included in the sale of each audit protocol can help to alleviate this to some extent (whereby the auditor can simply call the Enhesa office for help) but there are still cases where you absolutely need to read the original text yourself. As such, we are investigating the possibility of including a feature for providing automated translations, which should go a long way towards meeting the auditors' need for accessing the text of the requirement, even though she or

he does not read the language of the country concerned. There is of course also the possibility to use the Enhesa Translation Service which relies on specialised translators, a specialised dictionary and translation memory, and with Enhesa expert review at the end.

On the issue of being able to track changes in the updated protocols, if you are auditing using an offline tool it can be a real pain to figure out what changed since you last used the tool, for example last year, in both the facility being audited as well as in the ScoreCard you are completing as you go. We have introduced the possibility to provide ScoreCards which indicate which requirements have seen a substantial change since you last received it from Enhesa, allowing you to focus first on the new requirements if that makes your audit easier and more efficient.

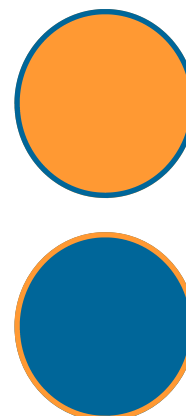
An on-line forum for Enhesa Audit Protocol users

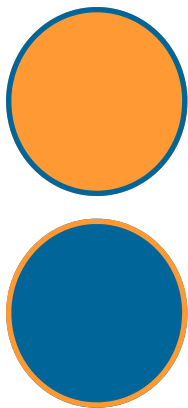
The survey indicated that almost 80% of users were interested in being able to participate in an online forum of Enhesa Audit Protocol users. To some extent this is done at the meetings of the Auditing Roundtable, but there seems to be a lot of interest to do more. We are looking into the possibility of setting up a virtual forum, quarterly teleconference meetings, or annual user group meetings. This would allow interested auditors to discuss the issues or concerns of most relevance to them and pool together for creative ideas and solutions. It would also be an ideal opportunity to give any feedback on the use of the audit protocols, which ones are needed in the near future (with the possibility of sharing development costs for difficult or exotic countries), and any changes or clarifications needed.

We'd like to get this off the ground in the next few months, so if you would like to receive more information on this, please drop an email to protocols@enhesa.com and we'll make sure you're included in the first invitation.

Victoria Bain

Enhesa Audit Protocol Manager





Upcoming Events and Presentations

22-24 October 2008 - 16th Annual EHS Management Forum, Memphis TN

Don't miss out on your opportunity to **strengthen personal and professional relationships**, learn from the brightest and most talented minds in the profession and return back to your organization recharged, refreshed and ready to handle any challenge that comes your way! Register now!...and don't miss the marquee EHS conference of the year! NAEM's Forum is the perfect professional learning venue for you to **benchmark your programs and exchange ideas** with other EHS & Environment managers. The conference program's 24 interactive sessions and four (4) keynotes ensure that you will bring back immediately useful and worthwhile knowledge.

Organized by the National Association of Environmental Managers.

Further info: <http://www.naem.org/forum.html>

2-5 Dec 2008 - Pollutec, Lyon, France

Booth situated in Hall 3, AF 197 in the **Risks, Regulations and Sustainable Development** section.

On Thursday 4th Dec 2008 there is a Forum on "Risks, Regulations and Sustainable Development." As part of this Forum, Enhesa Program Manager Cecile Baudon will provide a presentation on "Environment regulations applicable to industrial operations worldwide." The presentation is scheduled for 15h35.

Further info at <http://www.pollutec.com>

2009 - Auditing Roundtable

Enhesa will be exhibiting and attending the Auditing Roundtables in:

- San Antonio, TX 22-24 April 2009
- Lisbon, Portugal 13-14 May 2009

Enhesa — Global EHS Compliance Assurance Support to Industry

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