

**ENVIRONMENTAL MANAGEMENT  
PROCEDURE FOR THE  
CONTEXT OF THE ORGANIZATION**

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## 1. APPROVAL

[illegible]

## 2. PURPOSE

The purpose of this procedure is to define the guidelines on how to establish the context of the organization and subsequent objectives and direction of **Insert Your Company** through the:

- Identification of interested parties.
- Analysis of internal and external issues of concern.
- Identification of the needs and expectations of interested parties.
- Relevant risks and opportunities.

## 3. SCOPE

This procedure applies to the processes of defining the context of **Insert Your Company** in the marketplace and understanding how relevant factors arising from scientific, economic, social and technological issues influence the strategic direction based on **Insert Your Company** organizational context.

## 4. TERMS AND DEFINITIONS

Term	Definition
Inputs	Resources such as personnel, materials, energy, information or financial that are put into a system to seek a desired output.
Interested Parties	Those who have or may have an interest in our products and services, or who may be impacted by them, or those parties who may otherwise have a significant interest in (or to) <b>Insert Your Company</b> .
Objective	The results to be achieved. Objectives must be SMART – Specific, Measurable, Achievable, Realistic and Timely.
Opportunity	A positive effect of uncertainty.
Output	The result of a process.
Process	A set of interrelated or interacting activities which use inputs to deliver outputs.
Risk	The likelihood of a negative effect.

## 5. ROLES AND RESPONSIBILITIES

**Managers** are responsible for:

- Understanding the needs of internal and external stakeholders to ensure that **Insert Your Company** environmental management system is effective.