Environmental Compliance: PTP Guided Self-Regulation

(Period: Q1 - Q4 2025)

ports & logistics

Guided Self-Regulation (GSR)

- Department Of Environment Malaysia (DOE) has embarked on a program entitle "Guided Self-Regulation"

- Objectives:
  - To develop self-regulation practice by the industries to implement environmental regulatory requirements
  - To assist industries to achieve the state of self-regulation
  - To develop a culture to strive for environmental excellence

- Implementation is based on 7 elements of Environmental Mainstreaming Tools (EMT)

Environmental Mainstreaming Tools (EMT)

Compliance status: 🟥 Not comply   🟨 Partially comply   🟩 Comply

No.	Elements	Description	PTP status	Status		
1	Environmental Policy	Statement to convey environmental commitment	▪ HSE Policy			🟩
			▪ JPA Green Port Policy			🟩
2	Environmental Budgeting	Allocated budget to meet environmental compliance and environmental-related efforts	Yearly Approved Departmental Budget for environmental related activities (training, technology & facilities, etc.)			🟩
3	Environmental Monitoring Committee	A committee established to promote collective responsibility for company environmental compliant				
		▪ Environmental Regulatory Compliance Monitoring Committee (for policy level) - chair by CEO	SHC committee meeting (Jan-Dec 2025)			🟩
		▪ Environmental Performance Monitoring Committee (for working/operational level)	Environmental Performance Monitoring Committee (Q1-Q4 2025)			🟩
4	Environmental Facility	Abatement control systems or best management practices for pollution prevention	▪ Sewage Treatment Plant (STP)			🟩
			▪ Scheduled Waste Management Facilities			🟩

Environmental Mainstreaming Tools (EMT)

Compliance status: 🟥 Not comply 🟨 Partially comply 🟩 Comply

No.	Elements	Description	PTP status	Status		
5	Environmental Competency	Personnel who has been assigned the task to perform DOE-regulated functions	▪ CePSTPO (Competent Person Sewage Treatment Plant)			🟩
			▪ CePSWaM (Competent Person for Scheduled Waste)			🟩
6	Environmental Reporting and Communication	Communication channel for reporting environmental concerns and system upsets; update on requirements	▪ OER and e-SWIS (DOE system for sewage effluent and scheduled wastes)			🟩
			▪ Data Analysis - Management Review (Submission Jan2026)			🟩
			▪ Internal Reporting – HSSE Emergency Communication Channel			🟩
7	Environmental Transparency	Environmental compliance and achievement status sharing and display to public	▪ PTP Sustainability Report 2024 https://www.ptp.com.my/ptp/media/ptpmedia/interactive-pdf-ptp_sr2024_v2_210525.pdf			🟩
			▪ ISO 14001 Audit and Certification ▪ Validity: 25 January 2029			🟩
			▪ Public display on environmental performance and compliance - website and TV at public area			🟩