



A Member of  **MMC** Group

Environmental Compliance: PTP Guided Self-Regulation

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ports & logistics

Pelabuhan Tanjung Pelepas Sdn Bhd

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)

No.	Elements	Description	PTP 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
3	Environmental Monitoring Committee	A committee established to promote collective responsibility for company environmental compliant <ul style="list-style-type: none"> ▪ Environmental Regulatory Compliance Monitoring Committee (for policy level) - chair by CEO ▪ Environmental Performance Monitoring Committee (for working/operational level) 	SHC committee meeting
			Environmental Performance Monitoring Committee
4	Environmental Facility	Abatement control systems or best management practices for pollution prevention	▪ Sewage Treatment Plant (STP)
			▪ Scheduled Waste Management Infrastructure

Environmental Mainstreaming Tools (EMT)

No.	Elements	Description	PTP 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
			▪ Internal Reporting – HSSE Emergency Communication Channel
7	Environmental Transparency	Environmental compliance and achievement status sharing and display to public	▪ Sustainability Report
			▪ ISO 14001 Audit and Certification
			▪ Public display on environmental performance and compliance - website and TV at public area