

**TEMPLATE FOR SUBMISSION OF TEXTUAL PROPOSALS DURING THE 27TH SESSION:
COUNCIL - PART I**

Informal Working Group - Environment

Please fill out one form for each textual proposal which your delegation(s) wish(es) to amend, add or delete.

1. Name(s) of Delegation(s) making the proposal:

Federal Republic of Germany

2. Please indicate the relevant provision to which the textual proposal refers.

Draft Regulation 46

3. Kindly provide the proposed amendments to the regulation or standard or guideline in the text box below, using the “track changes” function in Microsoft Word. Please only reproduce the parts of the text that are being amended or deleted.

Regulation 46

Environmental management system

1. A Contractor shall develop, implement and maintain an environmental management system, in conformity with the applicable Standard and taking account of the relevant Guidelines.
2. An environmental management system shall:
 - (a) Deliver the Authority’s environmental objectives at the mine site as reflected in the Environmental Management and Monitoring Plan;
 - (b) Be audited by an, independent recognized and accredited international or national organization, acceptable to the Authority; and
 - (c) ~~Permit~~ Facilitate effective reporting to the Authority in connection with environmental performance, pursuant to regulations 33, 34, 38, 39 bis., 52, 58.
 - (d) Undergo an annual management review and include the results in the Contractor’s annual reports and the performance assessment of the Environmental Management and Monitoring Plan under regulation 52.

4. Please indicate the rationale for the proposal. [150 word limit]

We support the amendments by the Facilitator (accepted in black text). The suggested additional wording suggests that the EMS must feed into existing reporting requirements. The third proposed addition reflects that EMS standards typically require regular management review.