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

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

 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 <u>conformitycompliance</u> with the Standards and taking account of the relevant Guidelines.

[1bis The Commission will develop a document that will set the binding minimum Standards for an Environmental Management Plan System.

<u>1ter</u> <u>Compliance with this regulation is a fundamental term of the contract, for the purposes of R_Fegulation 103.]</u>

- 2. An environmental management system shall:
- (a) Deliver the Authority's environmental objectives in the project area under application as reflected in the applicable Regional Environmental Management Plan and the Applicant's Environmental Management and Monitoring Plan;
- (b) Be audited [annually] by an independent recognized and accredited international or national organization; and
- (c) <u>Facilitate</u> effective reporting to the Authority in connection with environmental performance, <u>pursuant to Regulations 33, 34, 38, 39</u> -, 52 and, 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].
- (e) Be in accordance with Good Industry Practice and Internationally Recognized Standards.

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

We support the amendments inserted by the Facilitator, if not indicated otherwise. In addition, we propose a few amendments, also in tracked changes. We suggest that the relation between 2b and 2d is discussed and whether these could be merged.