

ENVIRONMENTAL & SUSTAINABILITY

Environmental Impact & Aspects Register Statement

Statement | ENV-STD-001 | Version 1.0

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Document owner	Rhiannon Frankas, Director
Approver	Daniel Frankas, Managing Director
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MISCO maintains a risk-based register to identify significant environmental aspects, applicable controls, obligations, owners, monitoring and improvement actions. The register itself is an internal operational record and may contain site-specific risk information.

1. Purpose

Explain the governance and maintenance of MISCO's environmental aspects and impacts register.

2. Scope

Activities, products and services controlled or influenced by MISCO that may interact with air, land, water, resources, waste, noise, climate or the community.

3. Policy statement and commitment

MISCO maintains a risk-based register to identify significant environmental aspects, applicable controls, obligations, owners, monitoring and improvement actions. The register itself is an internal operational record and may contain site-specific risk information.

4. Mandatory requirements

- Consider normal, abnormal, maintenance, start-up, shutdown and reasonably foreseeable emergency conditions.
- Assess direct aspects and aspects MISCO can influence through suppliers, transport, contractors, product conversion and waste providers.
- Evaluate potential severity, likelihood, legal duties, stakeholder concern and existing control effectiveness using a consistent method.

- Identify significant aspects and link them to operational controls, objectives, monitoring and emergency arrangements.
- Review the register after material changes, incidents, complaints, new legal information and at least annually.
- Retain evidence supporting significant-aspect decisions and closure of improvement actions.

5. Implementation and operational controls

- The Director owns the register and may delegate updates to competent personnel.
- Relevant workers are consulted when identifying practical aspects and controls.
- Significant changes are communicated before affected work begins.
- A public summary may be provided where it does not disclose confidential or security-sensitive information.

6. Roles and responsibilities

Role	Responsibility
Directors	Approve the document, provide resources, set the expected standard and review material breaches or exceptions.
Managers and supervisors	Apply the requirements in daily work, communicate expectations, retain required records and escalate concerns.
Employees and contractors	Follow the document, complete required training, protect MISCO interests and promptly report suspected breaches.
Suppliers and business partners	Meet applicable contractual, ethical, safety, quality, security and legal requirements when acting for or supplying MISCO.
Workers performing operational tasks	Use designated controls and waste streams and immediately report spills, dust, waste, noise or other environmental hazards.

7. Reporting, complaints and escalation

Any new activity, substance, waste stream or incident with environmental implications must be reported so the register can be reviewed.

MISCO will assess concerns proportionately, preserve confidentiality as far as lawful and practicable, prevent retaliation, and refer matters to regulators, emergency services, insurers, professional advisers or law enforcement where required.

8. Monitoring and assurance

- The Document Owner will monitor relevant complaints, incidents, nonconformities, legal or standards changes, website accuracy and overdue actions.
- Material findings will be considered through management review, internal review or corrective action as appropriate.
- Public claims and linked downloads will be checked when evidence, certification, licensing, supplier, product, website technology or business practice changes.

9. Records and retention

Approvals, declarations, registers, reports, investigations, training, complaints, correspondence and other records created under this document must be accurate, protected, accessible to authorised personnel and retained under IT-POL-003 and applicable legal, contractual and evidentiary requirements.

10. Related MISCO documents

- ENV-POL-001 Environmental Policy
- ENV-POL-002 Waste Reduction & Recycling Policy
- ENV-POL-004 ISO 14001 Environmental Management Commitment

11. External references

- [Environment Protection Act 2017 \(Vic\), Environment Protection Regulations 2021 \(Vic\) and EPA Victoria guidance on the general environmental duty](#)
- [International Organization for Standardization - management system standards and certification information](#)

References were verified from primary or authoritative sources on 19 July 2026. Standards are identified but not reproduced; current licensed editions and legal advice should be consulted where exact requirements determine a decision.

12. Approval and review

Role	Name	Approval / signature	Date
Document owner	Rhiannon Frankas		
Approver	Daniel Frankas		

Review due 19 July 2028, or earlier following material legislative, regulatory, standards, certification, system, operational or organisational change.

Revision history

Version	Date	Change
1.0	19 July 2026	Initial controlled issue prepared for management approval and website publication.