

## **2. LEGISLATIVE REQUIREMENTS**

- 2.1 SECTION 33A, ENVIRONMENTAL  
QUALITY ACT 1974**
- 2.2 ENVIRONMENTAL QUALITY  
(PRESCRIBED ACTIVITIES)  
(ENVIRONMENTAL IMPACT  
ASSESSMENT) ORDER 2015 OR  
EIA ORDER 2015**



**E i M A S**  
**Institut Alam Sekitar Malaysia**  
*Environment Institute of Malaysia*



# Definitions

## ISO 19011:2011 – Guidance for Quality and/or Environmental Management Systems Auditing

### Environmental Audit:

Systematic, independent and documented process for obtaining audit evidence and evaluating it objectively to determine the extent to which the audit criteria are fulfilled.



## Definitions (cont'd)

- ◆ Auditor: Person with competence to conduct an audit.
- ◆ Auditee: Organization being audited.
- ◆ Audit Criteria: Sets of policies, procedures or requirements.
- ◆ Audit Evidence: Records, statements of facts or other information, which are relevant to the audit criteria and verifiable.
- ◆ Audit conclusion: Outcome of an audit, provided by the audit team after consideration of the audit objectives and all the audit findings.



## Definitions (cont'd)

- ◆ Audit team: One or more auditors conducting an audit, supported if needed by technical experts.
- ◆ Audit programme: Set of one or more audits planned for a specific time frame and directed towards a specific purpose.
- ◆ Audit plan: Description of the activities and arrangements for an audit.
- ◆ Audit scope: Extent and boundaries of an audit.

# 1.1 SECTION 33A, ENVIRONMENTAL QUALITY ACT 1974



**E i M A S**

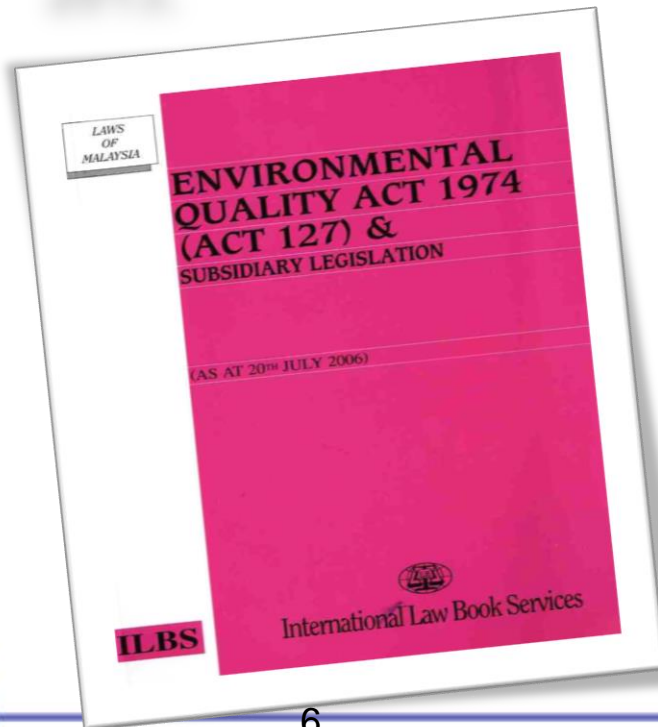
**Institut Alam Sekitar Malaysia**  
*Environment Institute of Malaysia*



# LEGAL REQUIREMENT UNDER EQA 1974

✓ **First gazettment : 14 March 1974**

✓ **Amendment year 2012: Gazetted August 2012, enforcement 1 January 2013.**



**ENVIRONMENTAL QUALITY  
ACT, 1974  
(ACT 127)**

**Prevention, abatement,  
control of pollution and  
enhancement of the  
environment in Malaysia**

**38 Regulations & Orders**



# INTERPRETATION UNDER EQA, 1974

‘Environmental audit’ means periodic, systematic, documented and objective evaluation to determine:

- (a) the compliance status to environmental regulatory requirements;
- (b) the environmental management systems; and
- (c) the overall environmental risk of the premises





## SECTION 33A : ENVIRONMENTAL AUDIT

(1) The DG may require the owner or occupier of any vehicle, ship or premises, irrespective of whether the vehicle, ship or premises are prescribed under section 18 or otherwise, to carry out an environmental audit and to submit an audit report in the manner as may be prescribed by the Minister by regulations made under this Act







## SECTION 33A : ENVIRONMENTAL AUDIT

(2) For the purpose of carrying out the audit and to submit a report thereof –

(a) the Director General may appoint a qualified person; or

(b) the Director may request the owner or occupier to appoint a qualified person from amongst the qualified persons listed under subsection (3).

AMENDED



**“qualified person”** : a person who fulfils the requirement as the Director General may determine to conduct an **environmental audit and environmental impact assessment**, and to submit a report thereon



## Section 33A : Environmental Audit

**(3) For the purpose of this section, the DG shall maintain a list of qualified person who may carry out any environmental audit and submit a report thereof.**





# Types Of Competent Person

Competent Person (CP) – Approved by DG of Environment



**Competent Person  
(CP)**

**Pollution Control  
System**



**Qualified Person**

**EIA Consultant and  
Auditor**



**Environmental Officer**

**EIA Project**

# End of Module 1

## Thank You



**E i M A S**  
**Institut Alam Sekitar Malaysia**  
*Environment Institute of Malaysia*