



## 1.2 AUDITABLE MATERIALS

- ◆ Conditions of Approval for EIA
- ◆ Written approval conditions for control equipments (air pollution control, water quality control or noise control or waste management)
- ◆ Licensing of palm oil and rubber mill, scheduled wastes facilities.



## Requirement to Conduct Environmental Audit



**Notification through  
conditions**

**EIA projects (as per  
EIA Approval  
Conditions)**

**By written notice from  
Director General for other  
cases**



# SECTION 34 A, EQA, 1974 (AMENDMENT) 2012

## ■ Subsection 34 A (7)

If the Director General approves the report, the person carrying out the prescribed activity, in the course of carrying out the prescribed activity, **shall provide sufficient proof that the conditions attached to the report (if any) are being complied with and that the proposal measures to be taken to prevent, reduce or control the adverse impact on the environment are being incorporated into design, construction and operation of the prescribed activity**





## SECTION 34 A, EQA, 1974 (AMENDMENT) 2012

**AMENDED**

### ■ Subsection 34 A (8)

Any person who **contravenes** this section shall be guilty of an offences and shall be liable to a **fine not exceeding five hundred thousand ringgit or to imprisonment for a period not exceeding five years or to both** and to a further fine of one thousand ringgit for every day that the offence is continued after a notice by the Director General requiring him to comply with the act specified therein has been served upon him.





- ◆ EIA is also legislated in Sabah and Sarawak under the respective state legislations.
- ◆ Federal Constitution grants jurisdiction on land and natural resources – related matters to the states.





- ◆ Other related regulations or orders in EQA 1974
- ◆ Guidelines by DOE
- ◆ New policy by DOE



# What do we mean by Self-Regulation?



## DOE's version :



**Self-regulation approach to pollution control is described as “guided self-regulation”**



**Guided Self Regulation is whereby the regulated sectors (primarily, the industries and project proponents) are “taken by the hand” so to speak, towards achieving the goal of self-regulation through environmental mainstreaming tools.**

Milestone  
e



EE

SR

EM

Pride of  
Environmental  
Excellent

Self  
Regulation

Environmental  
Mainstreaming

EHSAN  
(Sweetness  
of Faith)

TAQWA  
(Piety)

AMAL  
SOLEH  
(Good  
Deeds -  
Pillars)

Environmental  
Perspective

Islamic  
Perspective

GSR Initiative: Pathway Towards Achieving Sense of Pride of Environmental Excellent



# Environmental Mainstreaming Tools

Competent person (CP)

Environmental policy (EP)

Performance monitoring (PM)

Environmental performance monitoring committee (EPMC)

Environmental regulatory compliance monitoring committee (ERCMC)

Record keeping

Data analysis and interpretation

Mini laboratory eg: Chemical Analysis Laboratory

Discharge and emission monitoring (effluent & air pollution control parameters)

Reporting and communication ( eg: Online Reporting)

Budget Allocation & Staffing Requirement

Implementation Schedule & Monitoring

Reporting to Department of Environment (DOE)

# End of Module 1

## Thank You



**E i M A S**

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