

Document concerning cooperation of the Competent Bodies in the case of EU Corporate Registration

Monika Brom, Environment Agency Austria



# Requirements for the FCB under EMAS III

- Setting up general principles and coordination procedures between CBs -> has to be adopted in accordance with the regulatory procedure with scrutiny
- Development of standardised forms in all official languages of the EU for implementing "coordination procedures" including a list of fees related to all MS



# **General Principles**

- Cooperate Registration is done by a "Leading Competent Body" (LCB) who is in charge of the process
- The registration is carried out by the LCB on the basis of decisions made by the "Competent Bodies Involved" (CBI)
- LCB starts the procedure, distributes the necessary documents to the CBI
- CBI start procedures as if they had to register a relevant site(s) of the organisation applying for registration
- Decisions of CBI are binding for the LCB
- Disputes between CBI, settled in the FCB
- Language of Environmental statement and other documents



#### Standardised forms - Tasks of the LCB

#### **Checklist for LCB shall contain:**

- Check of application documents provided by the organization
- Verification of NACE Codes (of organizations and sites) and NACE scopes of the involved verifiers
- Finding out Competent Bodies which are concerned in the registration process
- -> List of Competent Bodies with tick-boxes



#### Standardised forms - Tasks of the LCB

#### **Checklist for LCB shall contain:**

- Information of the organisation concerning fees
- -> List of fees in the Memberstates
- In case of legal problems of one site: change of scope of registration (in consultation with org.)
- Information of all CBI in case of deletion and suspension of one site
- Contact with organisation (headquarter, managementcentre)



### Standardised forms - Tasks of the CBI

'Checklist for Competent Bodies Involved (CBI):

- Verifier is accredited or licensed for all NACE Codes concerned
- Compliance with EMAS regulation (f.e. env. declaration for sites, legal compliance)
  - Level of detail??



#### Standardised forms - Tasks of the CBI

### 'Checklist for Competent Bodies Involved (CBI):

- Providing information to the LCB
  - about decision (statement in case of negative decision)
  - Confirmation that fees have been paid
  - Supervision report in case of legal problems
  - Complaints
- Change of registration number (already registered Org.), avoiding double-counting



## **Next steps**

- List of Competent Bodies with tick-boxes
- List of fees in the Memberstates
- Who is writing what?



## **Contact & Information**

Monika Brom +43-(0)1-313 04/5535

monika.brom@umweltbundesamt.at

Umweltbundesamt.at

■ November 2011