

Appendix 1 – List of Interested Parties, Legal and Other Requirements

Interested party	Needs and expectations of interested parties	Document stipulating the requirement/ compliance obligation	Related aspect, product/service, process or activity	Responsible person	Timeline for complying with the requirement
Local community		Announcement from local community representative		Production manager	

Comment [14A1]: This is an example.

[job title]
[first and last name]

[signature]

Comment [14A2]: This is only necessary if the document is in paper form.