

**HEALTH, SAFETY, ENVIRONMENTAL
AND QUALITY MANAGEMENT
PROCEDURE FOR THE
CONTEXT OF THE ORGANIZATION**

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2. PURPOSE

The purpose of this procedure is to define the strategies and guidelines on how to establish the context of the organization and subsequent strategic objectives and direction of **Insert Your Company** through the:

- Identification of interested parties.
- Analysis of internal and external issues of concern.
- Identification of needs and expectations of interested parties.
- Relevant risks and opportunities.

3. SCOPE

This procedure applies to the processes of defining **Insert Your Company** in the marketplace and understanding how relevant factors including legal, economic, social and technological issues influence our strategic direction and on **Insert Your Company** organizational context.

4. TERMS AND DEFINITIONS

| Term | Definition |
|---------------------------|--|
| Inputs | Resources such as people, materials, energy, information or finances that are put into a system to seek a desired output. |
| Interested Parties | Stakeholders who use our products and services, or who may be impacted by them, or those parties who may otherwise have a significant interest in (or to) Insert Your Company . |
| Objective | The result to be achieved. Objectives must be SMART – Specific, Measurable, Achievable, Realistic and Timely. |
| Opportunity | The positive effect of uncertainty. |
| Output | The result of a process. |
| Process | A set of interrelated or interacting activities which use inputs to deliver outputs. |
| Risk | The likelihood of a negative effect. |
| Risk Assessment | Is the overall process of risk identification, risk analysis and risk evaluation. |

5. ROLES AND RESPONSIBILITIES

Managers are responsible for:

- Understanding the needs of internal and external stakeholders, to ensure that **Insert Your Company** HSEQ management system is effective.