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Scope of the Environmental Management System in Better, d.o.o.

Project: Environmental Management System

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Who is who

The document describes the scope of the environmental management system in Better, d.o.o.
For any further clarifications, please contact the following persons.

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1 Definition of the scope of an environmental management system

At Better, d.o.o., we have designed our environmental management system to meet all the requirements of ISO 14001:2015.

1.1 Company context

The context of a company is made up of an internal and an external context.

1.1.1 Internal context

The internal context includes, but is not limited to:

- Products and services
- Organisational structure, roles and responsibilities
- Governance
- Organisational culture
- Capabilities understood in terms of resources and knowledge (e.g. capital, time, people, processes, systems and technologies)
- Information systems, information flows and decision-making processes (formal and informal)
- Standards, guidelines and models adopted by the company
- Form and scope of contractual relationships of the enterprise

1.1.2 External context

The external context consists of two components:

- The direct (specific) environment - has a direct and immediate impact on decisions and activities. It includes, but is not limited to: users, suppliers, competitors and stakeholder needs and expectations.
- General environment - includes economic, political, legal, social and global conditions that may affect the business.

1.2 Stakeholder expectations

We have identified the stakeholders with whom we work and with whom we interact in the field of environment as stakeholders.

These are:

- Customers
- EU, National and Local government,
- Neighbourhood and tenants of the premises,
- Employees and external collaborators ,
- Suppliers,
- Associations ,
- Banks and insurance companies.

For all of the above, we have reviewed their requirements and expectations, made an assessment of the situation and defined the necessary actions, if any.

1.3 Areas of application of the environmental management system

The fields of application of Better, d.o.o.'s Environmental Management System are: application software development, consulting, maintenance, sales and marketing of computer software.

1.4 1.4 Locations

The scope includes all organisational or process units.

1.4.1 Water protection area

Better, d.o.o. operates from a single address or location - Štukljeva cesta 48, 1000 Ljubljana. This area is subject to a restricted water protection area regime with a less stringent protection regime.

1.4.2 Fire risk at the site

The fire risk assessment was carried out on the basis of the Regulation on the Preparation of Fire Risk Assessments and the Methodology for the Preparation of Fire Risk Assessments of Buildings (Official Gazette of the Republic of Slovenia, No 180/20).

The fire risk assessment is low, with a rating of 2.

1.5 Monitoring

Better, d.o.o. has no specific obligations to carry out environmental monitoring.



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