

Status of RC14001:2013 Technical Specification Requirements

The following table identifies the specific Responsible Care requirements found in the ACC “boxes” in RC14001:2013 and where they will reside in the new RC14001:2015. These are in addition to the scope expansion requirement (Include Responsible Care/health, safety and security) found in each “box.” A total of four requirements have been **eliminated**. Several have had their text modified.

RC14001:2013 Version	<u>Responsible Care Requirement</u>	<u>RC14001:2015 (Draft)</u>
4.2 Policy	Policy ... is supported by a demonstration of visible leadership, commitment and involvement from <u>senior management</u> and other levels of the organization with respect to Responsible Care,	Eliminated. Covered by expanded ISO Leadership Section (5.1)
	Policy... Shall promote openness with stakeholders	5.2 Policy
	Policy... Reflects a commitment to the Responsible Care Guiding Principles	5.2 Policy
4.3.1 Environmental Aspects	assess and prioritize transportation risk,	6.1.2 Aspects
	assess and prioritize risk for new, existing and changes to existing products	6.1.2 Aspects Modified text
	assess and prioritize risk for new, existing and changes to existing processes,	
	monitor emerging environmental, health, safety and security concerns relevant to the organization’s business and maintain current information related to hazards and risks for: <ul style="list-style-type: none"> ▪ Products ▪ Processes ▪ <u>Activities associated with its operations</u> 	
	The organization shall also consider operational energy efficiency and waste minimization, reuse and recycling when identifying its aspects and impacts.	
4.4.1 Resources, Roles, Responsibility and Authority	a system to identify and assess program and organizational needs and to allocate resources to meet Responsible Care objectives, targets and programme(s).	Eliminated Covered under 7.1 Resources
	a system to recognize the Responsible Care performance of employees	5.1 Leadership and Commitment

RC14001:2013 Version	<u>Status of Responsible Care Requirement</u>	<u>RC14001:2015 (Draft)</u>
4.4.3 Communication	have a system in place to assess stakeholder perspectives,	Eliminated Now covered under ISO 14001 4.2 Understanding the needs and expectations of interested parties
	involve employees in the development, communication and implementation of Responsible Care programs	4.4 Environmental Management System
	establish and maintain dialogue with employees and stakeholders about its impact on human health, safety, security and the environment, its Responsible Care Management System performance, plans for improving the organization's performance and management of relevant risks for: <ul style="list-style-type: none"> ▪ Products ▪ Processes; and ▪ Activities associated with its operations, 	7.4.1 Communication (General) Text is modified
	have a system to make product safety and product stewardship information publicly available,	7.4.3 External Communication
	periodically evaluate the effectiveness of its communications programs with its stakeholders,	9.1.1 Monitoring, measurement, analysis and evaluation (general)
	participate in mutual assistance programs and sharing activities as embodied in Responsible Care.	8.1 Operational Planning and Control
4.4.6 Operational Control	safe operations and maintenance systems sufficient to achieve its policy, objectives, targets and programs.	8.1 Operational Planning and Control Text is modified
	systems to manage change for products, processes and activities associated with its operations, commensurate with risk	8.1 Operational Planning and Control
	systems to protect the environment, conserve resources, protect worker health and create a safe and secure work environment;	8.1 Operational Planning and Control
	systems to facilitate the flow of hazard and safe handling information, appropriate guidance and training along the value chain to support risk evaluation and risk management of its products and for receiving such information from suppliers on goods and services used by the organization.	8.1 Operational Planning and Control

RC14001:2013 Version	<u>Status of Responsible Care Requirement</u>	<u>RC14001:2015 (Draft)</u>
4.4.6 Operational Control (continued)	commensurate with risk, the organization shall have a process to work with as appropriate, review and assess customers, suppliers, contract manufacturers, carriers, distributors, contractors and third-party logistics providers based on Responsible Care or other health, safety, security and environmental performance criteria that have been established by the organization.	8.1 Operational Planning and Control Text is modified
4.4.7 Emergency Preparedness and Response	appropriate consideration of communications and community recovery needs	8.2 Emergency Preparedness and Response
	appropriate participation in the development, implementation and maintenance of community emergency preparedness plans, and	8.2 Emergency Preparedness and Response
	an appropriate process for responding to raw material, product, process, waste material and transportation incidents	8.2 Emergency Preparedness and Response Text is modified
4.5.1 Monitoring and Measurement	The organization shall use relevant measures and records to analyze environmental, health, safety, security and other Responsible Care performance and trends.	Eliminated Covered in ISO 14001 text in 9.1.1 Monitoring, measurement, analysis and evaluation (general)
4.5.3 Nonconformity, Corrective Action and Preventive Action	to identify, investigate cause(s) and assign significance to accidents and incidents. Appropriate corrective and/or preventive action(s) shall be taken to avoid reoccurrence.	10.2 Non-conformity and Corrective Action
	to share key findings and associated corrective and preventive actions with relevant internal and external stakeholders.	10.2 Non-conformity and Corrective Action