

Act/ Regulations	S- Section R- Regulations	Sub-heading	Application	Responsibility	Evidence (Documents/Record s)	Compliance status C= Comply N=Not Comply	Remarks / Action / Justification
Occupational Safety & Health Act, 1994 and Amendment 2022	S -15	General duties of employed persons to their employees -ensure plant and system of work is safe -operation, handling, storage and transport of plant and substances safe and absence of risk to health -provision of information, instruction, training and supervision -maintenance of workplace condition is safe without risks -provisions of working environment is safe, without risks, health and adequate as regards facilities for employee welfare at work	FKT	UTM/FKT	N/A	Comply	Non – compliance RM 500,000.00 2 years
	S-16	Duty of employer to formulate occupational safety and health policy.	FKT	UTM/FKT	N/A	Comply	Non – compliance RM 500,000.00 2 years

S-17	General duties of employed persons to persons other than their employees.	FKT	UTM/FKT	N/A	Comply	Non – compliance RM 500,000.00 2 years
S-18	Duties of an occupier of a place of work to persons other than his employees.	FKT	UTM/FKT	N/A	Comply	Non – compliance RM 500,000.00 2 years
S-18A	Duties of principal.	FKT	UTM/FKT	N/A	Comply	Non – compliance RM 500,000.00 2 years
S18B	Duty to conduct and implement risk assessment.	FKT	UTM/FKT	N/A	Comply	Non – compliance RM 500,000.00 2 years
S-24	General Duties of Employees -take reasonable care for S&H of himself -co-operate with employer -wear personal protective equipment or clothing at FKT times for preventing risks -comply with any instruction or measure on SHE by employer	FKT	FKT	PPE Provided	Comply	Non – compliance RM 2,000.00 3 Months
S-26A	Rights of employees	UTM	UTM/FKT	UTM to provide STOP WORK POLICY	?	
S-27A	Notice of occupation of place of work	UTM	UTM/FKT		Comply	Non – compliance RM 100,000.00 1 year

S-27B	Prescription of plant requiring certificate of fitness.	UTM	UTM/FKT	?	Non – compliance RM 100,000.00 1 year Non – compliance RM 100,000.00 1 year
S-27C	Installation of plant.	UTM	UTM/FKT	Comply	Non – compliance RM 100,000.00 1 year
S-27D	Certificate of fitness.	UTM	UTM/FKT	Comply	Non – compliance RM 100,000.00 1 year
S-27E	Periodical inspection of plant.	UTM	UTM/FKT	Comply	Non – compliance RM 100,000.00 1 year
S-29A	Occupational safety and health coordinator	UTM	UTM/FKT	Comply	Non – compliance RM 500,000.00 2 years
S-30	Establishment of safety and health committee at place of work -if there are 40 or more persons employed -as directed by DOSH	FKT	OSH Committee	Comply	Non – compliance RM 100,000.00 1 year
S-31A	Occupational safety and health training course.	UTM/FKT	UTM/FKT	Comply	Non – compliance RM 500,000.00 2 years
S-32	Notification of accidents, dangerous occurrence, occupational poisoning and occupational disease and inquiry -report on nearest DOSH if any occurrence	FKT	FKT	Comply	

R - 8	Adequate employee representation -able to represent various sections of workplace to maintain develop employee's interest in S&H	FKT	OSH Committee	If applicable	Comply	
	R- 12	Inspection of Workplace At least once in every 3 month	FKT	HSE Advisor/ OSH Committee	Comply	
	R - 13	Investigation into any accident, etc.	FKT	HSE Advisor / OSH Committee	Comply	
	R - 16	Investigation of complaint	FKT	OSH Committee	Comply	
	R - 18	Assistance of committee				
		-Assist employer in any competition in connection with S&H, talks on S&H and any activity which held to promote S&H	FKT	OSH Committee	Yes	Comply
R - 19	Rules on Safety & Health					
	-employer shall , in consultation with S&H committee, prepare and promote rules on safety for the guidance of such persons -rules may with the approval of the employer be amended, varied or rescinded by committee	FKT	FKT	Safety and Health Manual	Comply	
OSHA (Safety and Health Committee) Regulations 1996						

	-employer shall furnish his employees a copy of the rules -S&H Officer shall be given a copy of the rules when requested								
R - 21	Frequency of meetings of committee -at least once in every 3 months	FKT	OSH Committee	Every 3 months/ 4 time / year	Comply				
R - 24	Quorum -chairman, secretary and not less than half of remaining members	FKT	OSH Committee		Comply				
R - 27	Minutes of meeting -furnish to committee and employer within 2 weeks -employer shall keep a copy at place of work for minimum period 7 years	FKT	OSH Committee	Distributed	Comply				
R - 28	Duty to ensure basic knowledge and functions of committee -employer shall ensure S&H committee have a basic understanding and knowledge of their functions	FKT	OSH Committee	Training for committee	Comply				
R - 30	Duty to make available relevant document and information	FKT	OSH Committee	Provided	Comply				
R - 1	Citation and commencement	FKT	UTM	-	Comply				

R - 19	Records of engineering control equipment	FKT	UTM	Provided	Comply
R - 20	Duty of employer to ensure labelling	FKT	FKT	Provided	Comply
R - 21	Relabelling	FKT	FKT	Provided	Comply
R - 22	Information, instruction & training	FKT	FKT	Provided	Comply
R - 23	Information, instruction and supervision of person	FKT	FKT	Provided	Comply
R - 24	Chemical safety data sheet	FKT	FKT	Provided	Comply
R - 25	Provision of chemical safety data sheet in a place of work	FKT	FKT	Provided	Comply
R - 27	Health surveillance programme	FKT	UTM	Provided	Comply
R - 28	Warning sign	FKT	FKT	Format Provided	Comply
R - 30	Retention of records by employer	FKT	UTM	If applicable	Comply
R - 4	Duty of principal supplier to classify chemical as hazardous chemical	UTM	UTM	Provided	Comply
R - 6	Packaging requirement of hazardous chemical	UTM	UTM	Provided	Comply
R - 7	Seal of packaging	UTM	UTM	Provided	Comply
R - 8	Duty to label packaging of hazardous chemical	UTM	UTM	Provided	Comply
R - 9	Requirement for hazard pictogram	UTM	UTM	Provided	Comply
R - 11	Dimension of label	UTM	UTM	Provided	Comply
R - 13	Duty to furnish Safety Data Sheet	UTM	UTM	Provided	Comply
OSHA (Classification, Labelling and Safety Data Sheet of Hazardous Chemicals) Regulations 2013					

LEGAL AND OTHER REQUIREMENTS REGISTER & EVALUATION OF COMPLIANCES
(LORREC)

		Notification and reporting of accident and dangerous occurrence	UTM	UTM/FKT	If applicable	Comply
OSHA (Notification of Accident, Dangerous Occurrence, Occupational Poisoning and Occupational Disease) Regulations 2004	R - 5	Reporting of cases of occupational poisoning and occupational disease	UTM	UTM/FKT	If applicable	Comply
	R - 7	Records	UTM	UTM/FKT	If applicable	Comply
	R - 10	Accidents and dangerous occurrence to be reported	UTM	UTM/FKT	If applicable	Comply
	S - 31	Goggles	UJRL	UJRL	Provided	Comply
	32-e	Earplugs and screens	UJRL	UJRL	If applicable	Comply
	32-d	Protection clothing	UJRL	UJRL	Provided	Comply
	32-e	Gloves	UJRL	UJRL	If applicable	Comply
	32-f	Drinking Water	UJRL	UJRL	Provided	Comply
	34	Sanitary Convenience (Toilet)	UJRL	UJRL	Provided	Comply
	37	First Aid	UJRL	UJRL	Provided	Comply
	38	Citation and commencement	-	-	-	-
	R - 1	Disposal of scheduled wastes	FKT	FKT	Provided	Comply
	R - 4	Treatment of scheduled wastes	FKT	FKT	Provided	Comply
	R - 5	Responsibility of waste generator	FKT	FKT	Provided	Comply
R - 8	Storage of scheduled wastes	FKT	FKT	Provided	Comply	
R - 9						
Installation on 30th September 2014						

EQA (Scheduled Wastes)
Regulations 2005

R - 10	labelling of scheduled wastes	FKT	FKT	FKT	Provided	Comply
R - 11	Waste generator shall keep an inventory of scheduled wastes	FKT	FKT	FKT	Provided	Comply
R - 12	Information to be provided by waste generator, contractor and occupier of prescribed premises	FKT	FKT	FKT	Provided	Comply
R - 13	Scheduled wastes transported outside waste generator's premises to be accompanied by information	FKT	FKT	FKT	Provided	Comply
R - 14	Spill or accidental discharge	FKT	FKT	FKT	Provided	Comply
R - 15	Conduct of training	FKT	FKT	FKT	Provided	Comply
172	Emergency exit signs	FKT	FKT	FKT	Provided	Comply
173	Exit doors	FKT	FKT	FKT	Provided	Comply
226	Portable Extinguishers	FKT	FKT	FKT	Provided	Comply
Part II, III & IV	-Administration -Prevention Of Importation Of Infectious Disease -Control Of The Spread Of Infectious Disease	FKT	FKT	FKT	Provided	Comply
S - 27A	Fire Safety Organization establishment	FKT	FKT	OSH Committee	Provided	Comply
S - 28	Requirement of Fire Certificate	UTM/FKT	UTM/FKT	OSH Committee	Provided	Comply

**Uniform Building
By
Laws, 1984**

**Fire Services Act
1988**

LEGAL AND OTHER REQUIREMENTS REGISTER & EVALUATION OF COMPLIANCES
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Atomic Energy Licensing Act (Act 304)	S ~ 12(1)(b)	Cannot deal in, possess or dispose any radioactive materials, nuclear materials, prescribed substances or irradiating apparatus without having a valid licence issued under section 16 (5) Act 304.	UTM/FKT	OSH Committee	Provided	Comply
	S 13	No person shall use any of the radioactive material, irradiating apparatus that not specified in the license.	UTM/FKT	OSH Committee	Provided	Comply
	S 17	Conditions of license	UTM/FKT	OSH Committee	Provided	Comply
	S 20	Possession or under his control and radioactive material or irradiating apparatus shall make a return of possession	UTM/FKT	OSH Committee	Provided	Comply
	S 22	Cancellation / Suspension of license	UTM/FKT	OSH Committee	Provided	Comply
	S 24	Prior approval in respect of any changes of address of the premises	UTM/FKT	OSH Committee	Provided	Comply
	S 25	Comply with all such directives issued from time to time.	UTM/FKT	OSH Committee	Provided	Comply
	S 26	Control of disposal of radioactive waste	UTM/FKT	OSH Committee	Provided	Comply
	S 40	Contravenes any provisions of the Act 304 and on conviction, liable to- i. Fine not exceeding	UTM/FKT	OSH Committee	Provided	Comply

R - 33	Periodic reviews of health	UTM/FKT	OSH Committee	Provided	Comply
R - 34	Medical examination at termination of employment or retirement	UTM/FKT	OSH Committee	Provided	Comply
R - 36	Payment of medical expenses	UTM/FKT	OSH Committee	Provided	Comply
R - 78	Cessation of operations	UTM/FKT	OSH Committee	Provided	Comply
S - 12	Requirement for approval (1) No person shall undertake any release activity, or any importation of living modified organisms, or both without the prior approval of the Board. (2) Any person who contravenes subsection (1) commits an offence and shall, on conviction, be liable (a) to a fine or to imprisonment (individual); to a fine not exceeding five hundred thousand ringgit and, in the case of a continuing offence, to a further fine not exceeding twenty thousand ringgit for each day during which	UTM/FKT	OSH Committee	Provided	Comply
Biosafety Act (Act 678)					

S - 13	the offence continues after conviction (corporate body) Application for approval (1) An application for the approval of any release activity, or any importation of living modified organisms, or both shall be submitted to the Director General in the prescribed manner, together with the prescribed fees, and other prescribed documentations.	UTM/FKT	OSH Committee	Provided	Comply				
S-22	Requirement for notification (1) No person shall undertake any of the following activities without giving prior notification to the Board: (a) exportation of living modified organisms; (b) contained use involving living modified organisms; importation of living modified organisms for purposes of undertaking a contained	UTM/FKT	OSH Committee	Provided	Comply				

	S - 23	use activity.	Compliance with requirements of importing country (1) Any person who intends to export living modified organisms shall comply with the requirements of the importing country on the importation of living modified organisms and shall inform the Board of such requirement, if any, and of his or its compliance with that requirement in the prescribed manner and accompanied by the prescribed fees. (2) Any person who contravenes subsection (1) commits an offence and shall, on conviction, be liable (a) to a fine or to imprisonment (individual); (b) to a fine not exceeding five hundred thousand ringgit and, in the case of a continuing offence, to a further fine not exceeding	UTM/FKT	OSH Committee	Provided	Comply	
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LEGAL AND OTHER REQUIREMENTS REGISTER & EVALUATION OF COMPLIANCES
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	R - 16	A person undertaking any activity as specified in paragraphs 22(1)(a) to (c) of the Act shall give prior notification to the Board.	UTM/FKT	OSH Committee	Provided	Comply	
National Policy on Biological Diversity 2016-2025	-	Conserve the national biological diversity, promote its sustainable use and ensure the fair and equitable sharing of benefits arising from the utilisation of biological resources.	UTM/FKT	OSH Committee	Provided	Comply	
Customer Requirement	-	Working at Height Certification	UTM/FKT	OSH Committee	Provided	Comply	-
ICOP on Chemicals Classification and Hazard Communication	-	Permit to Work (PTW)	UTM/FKT	OSH Committee	Provided	Comply	-
A Manual of Recommendation on Practice on Assessment of the Health Risk Arising from the Use of Chemicals Hazardous to Health at the Workplace	DOSH	All Parts	UTM/FKT	OSH Committee	Provided	Comply	2014
	DOSH	All Parts	UTM/FKT	OSH Committee	Provided	Comply	3 rd edition, 2018



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