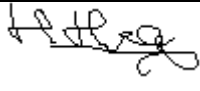
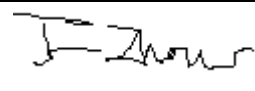


Section 1 : General Information			
Department / Function concerned :	QA Department	CAR No:	CAR-01
		Date:	12 Feb 2006
ISO 14001 clause Reference :	4.3.1	Reference Procedure :	EP-01
Initiator / Auditor :	H. Hong	Auditee (if applicable) :	F. Zhou
Section 2 : Nonconformity Details			
<p>Details (include where in the organisation the finding was identified)</p> <p><i>New activity of testing method / materials had been used (since 1 Jan 2006) in QA department, however the relevant Register Environmental Aspects table EAR-01 did not update with respect to such new activity.</i></p>			
Initiator / Auditor :		Responsible Dept / Function Manager:	
Section 3 : Root Cause			
<p>Details</p> <p><i>Production Manager did not identify the environmental aspects of the new activity of testing method or materials.</i></p>			
Section 4 : Corrective Action			
<p>Details of proposed action:</p> <p><i>Update the Register Environmental Aspects table immediately and register the EAR in Master List of Document accordingly.</i></p>			
Actions to be taken by:	F. Zhou	Date of action to be completed:	4 March 2006
Section 5 : Preventive Action			
<p>Details of proposed action:</p> <p><i>Responsible Production Manager will ensure that any new activity / facility / material will be updated in the Register Environmental Aspects table and reported to EMR accordingly.</i></p>			
Actions to be taken by:	F. Zhou	Date of action to be completed:	On-going
Responsible Dept / Function Manager:	B. Wang	Date :	3 March 2006
Section 6 : Verification and Close Out			

Verification details:

Register of Environmental Aspects table EAR-02 was updated and registered in the Master List of Document.

Verified by : *H. Hong*



Date: *8 March 2006*