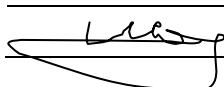


Inspected by W. A. WongDate 11 January 2006

Signature



Reviewed by

C.C. Wong

Please tick the appropriate box

0 – serious nonconformity, requires issue of CAR (fill the corrective action request form)

1 – not satisfied, but immediate remedial action was taken and found acceptable

2 - satisfied

Important : Please refer to the requirements as defined in EI-03—08 Environmental Instructions

Items to be checked	0	1	2	N/A	Comment / Follow up
<i>Waste management</i>					
1. Solid wastes are segregated and collected properly?			✓		
2. Solid wastes are stored at designated areas with proper labelling and cover?			✓		
3. Chemical wastes are stored at designated containers and areas? And in good conditions?			✓		
4. Chemical wastes are properly labelled and closed?			✓		
5. Waste disposal records are maintained?			✓		
6. Secondary containment and adequate ventilation for storage areas are provided?			✓		
<i>Air pollution control</i>					
7. Plating baths are properly covered when not in use?			✓		
8. Ventilation systems / air pollution control systems are properly maintained and in good conditions ?			✓		
9. No abnormal fume / smell is observed ?			✓		
10. Effective maintenance of plant and equipment through visual inspection and records review are performed?			✓		
<i>Water pollution control</i>					
11. Wastewater treatment plant is operated properly and in good conditions?			✓		
12. Wastewater arising from electroplating process is segregated and directed to in-house wastewater treatment plant?			✓		
13. Wastewater treatment plant is cleaned and maintained regularly and records maintained?			✓		
<i>Noise pollution control</i>					
14. Routine maintenance conducted and records of all inspections and maintenance works maintained?			✓		
15. No abnormal noise is observed from equipments and operations?			✓		

Items to be checked	0	1	2	N/A	Comment / Follow up
<i>Resource conservation</i>					
16. No running tap (when they are not in use) or water leakage is observed?			✓		
17. Switch off electrical appliance when they are not in use ?			✓		
18. Sufficient drain time provided above the process bath to reduce the quantity of dragout?			✓		
19. The temperature of plating baths is set properly?			✓		
<i>Handling and storage of chemicals</i>					
20. Drip trays are provided for chemical storage?			✓		
21. Chemicals are properly labelled and stored in good conditions?			✓		
22. Chemical spillage kits are maintained properly?			✓		
23. Mixing areas are well lit and ventilated, and are as close to their point of use as possible?			✓		
Others:					