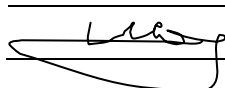


Inspected by *W. A. Wong*Date *11 January 2006*

Signature



Reviewed by

Chan Fat (EMR)

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 (e.g. metal wastes such as copper foils and aluminium sheets from drilling of the production process) are segregated and collected properly?			✓		
2. Solid wastes are stored at designated areas with proper labelling and cover?			✓		
3. Chemical wastes (e.g. spent hydraulic oil and thermal oil arose during pressing in the production process) are stored at designated containers and areas? And in good conditions?			✓		
4. Chemical wastes are properly labelled (in Chinese and in English) and closed?			✓		
5. Waste disposal records are maintained?			✓		
<i>Air pollution control</i>					
6. Smoke produced from plants and equipments (e.g. laser drilling and x-ray machines) lighter than Number 1 in the Ringlemann Chart?			✓		
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?			✓		
<i>Water pollution control</i>					
10. Wastewater arising from etching process is segregated and directed to in-house wastewater treatment plant?			✓		
11. Wastewater treatment plant is operated properly and in good conditions?			✓		
12. Wastewater monitoring is carried out properly and records maintained?			✓		
<i>Noise pollution control</i>					
13. No abnormal noise is observed from equipments and operations (e.g. during laser drilling, routing processes)?			✓		

Items to be checked	0	1	2	N/A	Comment / Follow up
<i>Resource conservation</i>					
14. No running tap (when they are not in use) or water leakage is observed?			✓		
15. Switch off electrical appliance when they are not in use?			✓		
16. The temperature of plating baths is set properly?			✓		
<i>Handling and storage of chemicals</i>					
17. Irradiating apparatus (e.g. x-ray machine used in laser drilling) and operating personnel are authorized and has obtained appropriate licenses in accordance to Radiation Ordinance?			✓		
18. Protective clothing is provided for handling and preventing chemical spills?			✓		
19. Trays are provided to contain spills from transferring from one chemical container to another?			✓		
20. Chemical spillage kits are maintained properly?			✓		
21. Chemicals are properly labelled (in Chinese and in English) and stored in good conditions?			✓		
Others:					