SEEC

Monthly Office Inspection Checklist

Form Number : EF-EI01-01 Revision Number : 1 Date : 01-01-2006

Location	Human Resource Dept.		
Inspected by	SK Ma	Date	12 January 2006
Signature		Reviewed by	SL Chen

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 El-01 Environmental Office Practices

	Items to be checked	0	1	2	N/A	Comment / Follow up	
Waste Management							
1.	Use both sides of paper in printers/faxes/ photocopier, collection box for one-side-used papers is available and properly used?			~			
2.	Establish collection boxes for used packing materials, cord binding, envelopes and other material that can be reused?			✓			
3.	Use refillable and environmentally friendly stationeries wherever possible? (e.g. refillable ball pens, pencils, markers, rechargeable batteries, etc.)			✓			
4.	Waste is segregated with separate containers, properly labelled?			✓			
5.	Waste paper for recycling purpose is properly disposed in the designated containers?			✓			
6.	Spent cartridges of printers are collected for recycling?			✓			
7.	Batteries and computer wastes are collected centrally for proper disposal?			✓			
8.	Not using paper cups, paper plates, plastic forks and spoons, and other disposable tools?			✓			
9.	Refillable and biodegradable / phosphate free detergent is used?			✓			
10.	Cloths and towels are used in pantry?			1			
11.	Records of waste disposal and waste recycling are maintained?			✓			
Wat	er Conservation	ı		•			
12.	Does the office keep a record of water consumed?			✓			
13.	"Save Water" stickers and the number to report leaking faucets are indicated properly?			✓			
14.	No running tap or water leakage is observed?			✓			
Energy Conservation							
15.	Does the office keep a record of energy consumption within the operation for monitoring purposes?			✓			
16.	Switch off air-conditioners, lighting, computers, printers,			✓			

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photocopiers and electrical appliance when they are not in use or no one is left in the room/work area?					
17. "Energy Saving" stickers are properly placed?			✓		
18. The temperature of air-conditioners is set at 20-25.5°C?			✓		
19. Computers are in energy saving mode when idle for 20 minutes or more?			✓		
Indoor Air Quality					
20. No smoking policy is implemented properly?			✓		
Others:					