

Updated on : 1/1/2006

Date : 1/1/2006

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Document / Form No.	Document / Form Name	Revision No.	Date
EM-01	Environmental Management System Manual	1	1/1/2006
CP-01	Environmental Policy	1	1/1/2006
O&T-2006	Objectives, Targets and Programmes	1	1/1/2006
EP-01	Identification of Environmental Aspects and Significance Evaluation	1	1/1/2006
EP-02	Review of Legal and Other Requirements	1	1/1/2006
EP-03	Training	1	1/1/2006
EP-04	Control of Documents	1	1/1/2006
EP-05	Environmental Emergency Preparedness and Response	1	1/1/2006
EP-06	Environmental Monitoring and Evaluation of Compliance	1	1/1/2006
EP-07	Enquiry / Complaint / Nonconformity Handling	1	1/1/2006
EP-08	Control of Records	1	1/1/2006
EP-09	Internal Audit	1	1/1/2006
EAR-01	Register of Environmental Aspects	1	1/1/2006
LR-01	Register of Legal and Other Requirements	1	1/1/2006
EI-01	Environmental Office Practices	1	1/1/2006
EI-02	Green Procurement	1	1/1/2006
EI-03	Evaluations on New Facility, New Material, New Activity, New Installation & Renovation	1	1/1/2006
EI-04	Waste Management	1	1/1/2006
EI-05	Air Pollution Control	1	1/1/2006
EI-06	Water Pollution Control	1	1/1/2006
EI-07	Noise Pollution Control	1	1/1/2006
EI-08	Resource Conservation	1	1/1/2006
EI-09	Handling and Storage of Chemicals	1	1/1/2006
EI-10	Environmental Practices for Using Company's Car	1	1/1/2006
EF-EP03-01	Training Plan	1	1/1/2006

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EF-EP03-02	<i>Training Attendance Records</i>	1	1/1/2006
EF-EP04-01	<i>Master List of Documents / Forms / External Documents</i>	1	1/1/2006
EF-EP04-02	<i>Document Distribution Record</i>	1	1/1/2006
EF-EP05-01	<i>Emergency Drill Report</i>	1	1/1/2006
EF-EP05-02	<i>Accident Report</i>	1	1/1/2006
EF-EP06-01	<i>Monitoring Plan</i>	1	1/1/2006
EF-EP06-02	<i>Environmental Inspection Checklist for Production Area</i>	1	1/1/2006
EF-EP07-01	<i>Corrective Action Report (CAR)</i>	1	1/1/2006
EF-EP07-02	<i>CAR Status Log</i>	1	1/1/2006
EF-EP07-03	<i>Communication Log</i>	1	1/1/2006
EF-EP08-01	<i>Master List of Environmental Records</i>	1	1/1/2006
EF-EP09-01	<i>Audit Plan</i>	1	1/1/2006
EF-EP09-02	<i>Audit Checklist</i>	1	1/1/2006
EF-EP09-03	<i>Internal Audit Report</i>	1	1/1/2006
EF-EI01-01	<i>Monthly Office Inspection Checklist</i>	1	1/1/2006
EF-EI02-01	<i>Environmental Procurement List (Supplier / Contractor)</i>	1	1/1/2006
EF-EI02-02	<i>Supplier / Contractor Evaluation Form</i>	1	1/1/2006
EF-EI02-03	<i>Supplier / Contractor Performance Assessment Form</i>	1	1/1/2006
EF-EI04-01	<i>Waste Disposal Monthly Report</i>	1	1/1/2006
EF-EI05-01	<i>Plant Environment Inspection (Air)</i>	1	1/1/2006
EF-EI07-01	<i>Inspection Records of Plant Environment (Noise)</i>	1	1/1/2006
EF-EI08-01	<i>Inspection Record of Plant Environment (Resource)</i>	1	1/1/2006
EG-EI09-01	<i>Instruction of On-site Chemical Storage and Usage</i>	1	1/1/2006
EF-EI10-01	<i>Car Inspection Log Book</i>	1	1/1/2006