

Area / Function to be Audited	Lead Auditor	Audit Team Member	Target Date	ISO 14001 Clauses	Relevant Documents
<i>Production line and Design & Engineering dept</i>	<i>Rosa Leung</i>	<i>Xing Hing</i>	<i>10 April 2006 (AM)</i>	<i>4.4.1, 4.4.2, 4.4.6, 4.4.7, 4.5.1, 4.5.2, 4.5.3</i>	<i>EM-01, EAR-01, EP-05, EP-06, EI-02, EI-03, EI-04, EI-05, EI-06, EI-07, EI-08, EI-09, EI-10, O&T-2006</i>
<i>Human Resources dept</i>	<i>YC Fong</i>	<i>KT Long</i>	<i>10 April 2006 (AM)</i>	<i>4.4.1, 4.4.2, 4.4.3, 4.4.4, 4.4.5, 4.4.6, 4.5.1, 4.5.2, 4.5.3</i>	<i>EM-01, EAR-01, EP-03, EP-04, EP-05, EP-06, EP-07, EP-08, EI-02, EI-03, EI-04, EI-05, EI-06, EI-07, EI-08, EI-09, EI-10, O&T-2006</i>
<i>FeLA dept</i>	<i>CT Wan</i>	<i>Henry Tam</i>	<i>10 April 2006 (PM)</i>	<i>4.3.1, 4.3.2, 4.3.3, 4.3.4, 4.4.1, 4.4.2, 4.4.5, 4.4.7</i>	<i>EP-04, EP-05, EP-06, EP-07, EI-01, EI-02, EI-08, EI-10</i>
<i>Research & Development dept</i>	<i>KM Law</i>	<i>SK Ma</i>	<i>11 April 2006 (PM)</i>	<i>4.3.1, 4.3.3, 4.3.4, 4.4.6, 4.5.1, 4.5.2, 4.5.3</i>	<i>EM-01, EAR-01, EI-01, EP-04, EP-08</i>
<i>QA dept</i>	<i>KL Shun</i>	<i>Gong Chen</i>	<i>11 April 2006 (AM)</i>	<i>4.4.4, 4.4.5,, 4.4.6, 4.4.7, 4.5.1, 4.5.2, 4.5.3, 4.5.4</i>	<i>EP-04, EP-05, EP-06, EP-07, EP-08, EP-09, EM-01</i>
<i>Top Management & EMR</i>	<i>SL Chen</i>	<i>Ma Hung</i>	<i>11 April 2006 (PM)</i>	<i>4.2, 4.3.1, 4.3.2, 4.3.3, 4.3.4, 4.4.1, 4.4.7, 4.5.2, 4.5.4, 4.6</i>	<i>EM-01, EAR-01, LR-01, O&T-2006, Policy</i>