

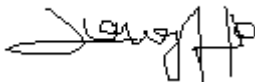
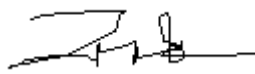
Section 1 : General Information

Department / Function concerned :	Facility Department (Wastewater treatment plant)	CAR No:	CAR-01
		Date:	March 12, 2006
ISO 14001 clause Reference :	4.5.1	Reference Procedure :	EP-06
Initiator / Auditor :	Jiang Ho	Auditee (if applicable) :	W.A. Law

Section 2 : Nonconformity Details

Details (include where in the organisation the finding was identified)

Facility Department did not perform noise monitoring in the production area every year according to Shenzhen Environmental Monitoring Centre requirement. (Previous assessment was completed in 2003).

Initiator / Auditor :		Responsible Departmental / Function Manager:	
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Section 3 : Root Cause

Details

Facility Department did not carry out the noise monitoring in the production area.

Section 4 : Corrective Action

Details of proposed action:

Facility Manager will assign a staff to perform noise monitoring in the production area immediately.

Actions to be taken by:	W.A. Law	Date of action to be completed:	March 17, 2006
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Section 5 : Preventive Action

Details of proposed action:

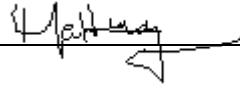
Facility Manager will ensure that noise monitoring will be carried out accordingly and reported to EMR during the monthly production meeting.

Actions to be taken by:	W.A. Law	Date of action to be completed:	On-going
Responsible Departmental / Function Manager:	Zhao Hao	Date :	March 13, 2006

Section 6 : Verification and Close Out

Verification details:

The monitoring report on 14 March 2006 was verified and fulfilled the SEMC's requirement.

Verified by :	<i>Ma Hung</i>		Date:	<i>March 22, 2006</i>
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