

Area / Function to be Audited	Lead Auditor	Audit Team Member	Target Date	ISO 14001 Clauses	Relevant Documents
<i>Production Department</i>	<i>Huang Ming</i>	<i>Nelson Chen</i>	<i>11 April 2006 (PM)</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, LR-01, O&T-2006, Policy</i>
<i>Top Management & EMR</i>	<i>Huang Ming</i>	<i>Nelson Chen</i>	<i>14 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>EAR-01, LR-02, EM-01, EP-03, EP-04, EP-05, EP-06, EP-07, EP-08, EI-03 to 08, O&T-2006</i>