**WBC** 

## Monthly Office Inspection Checklist

Form Number : EF-EI07-01 Revision Number : 1 Date : 1-1-2006

Location	Office		
Inspected by	Poling	Date	1/15/2006
Signature	Foling	Reviewed by	CK Tang

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 EI-07 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?			<b>√</b>			
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?			✓			
11.	Records of waste disposal and waste recycling are maintained?			✓			
Wai	ter Conservation	l	l				
12.	Does the office keep a record of water consumed?			<b>✓</b>			
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, photocopiers and electrical appliance when they are not in			<b>✓</b>			

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Items to be checked		1	2	N/A	Comment / Follow up
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:					