Audit Checklist

Form Number : EF-EP09-02 Revision Number : 1 Date : 1-1-2006

Audit Location:	Project site	Date of Audit :	21 January 2006	
Auditee(s) :	MC Choi	Auditor(s) :	WK Tong, CK Tang	
Reference Documents:	E I-01 to EI-05, WMP, EMP	 Reference ISO 14001 clause :	4.5.1	

Description		Results			
		ОК	NC	N/A	Remarks
Is dark smoke controlled plant?	from plant? Any maintenance record of	~			Reviewed records for dark smoke checking (record # 13)
Are the valid construction	noise permits available in the record file?	~			Yes, all valid licence is available (noise permit #234)
		✓			All practice is following EI- 04
		~			Reviewed inspection record (Jan 23, 2006)
Are waste materials handl	ing according to WMP's requirements?	V			All waste material is handling properly (e.g. waste metals are separated with other C&D materials)
more					
O.K. = Meets Requirement NC = Nonconformity / Need Improvement		N/A=Not applicable			
	Is dark smoke controlled plant? Are the valid construction Are noise mitigation meass procedures to control such Are materials stored in go wastage. Any inspection re Are waste materials handl	Is dark smoke controlled from plant? Any maintenance record of plant? Are the valid construction noise permits available in the record file? Are noise mitigation measures adopted as necessary? Any document procedures to control such noise issue? Are materials stored in good condition to prevent deterioration and wastage. Any inspection records? Are waste materials handling according to WMP's requirements? more	OK Is dark smoke controlled from plant? Any maintenance record of plant? Are the valid construction noise permits available in the record file? Are noise mitigation measures adopted as necessary? Any document procedures to control such noise issue? Are materials stored in good condition to prevent deterioration and wastage. Any inspection records? Are waste materials handling according to WMP's requirements? more	OK NC Is dark, smoke controlled from plant? Any maintenance record of plant? ✓ Are the valid construction noise permits available in the record file? ✓ Are noise mitigation measures adopted as necessary? Any document procedures to control such noise issue? ✓ Are materials stored in good condition to prevent deterioration and wastage. Any inspection records? ✓ Are waste materials handling according to WMP's requirements? ✓ more ✓	OK NC N/A Is dark, smoke controlled from plant? Any maintenance record of plant? ✓<