



Common Pitfalls

審核時經常遇上的問題

Speaker 講者: Alex Wong

HKQAA
HONG KONG QUALITY ASSURANCE AUTHORITY

香港品質保證局



Common Findings 經常遇上的問題

- ◆ Policy not appropriate to nature of business
- ◆ 環境政策對企業運作不恰當
- ◆ Aspects / Hazards identification incomplete (design, tendering, purchasing, subletting...)
- ◆ 識認環境因素不完整 如欠缺：設計、投標、採購、分判...等
- ◆ Unclear method for evaluation of significance impact level
- ◆ 對重大環境影响程度的評價, 方法不清晰.





Common Findings 經常遇上的問題

- ◆ Aspects identification not specific to activities (update, review, new activities)
- ◆ 對企業活動環境因素的識認不明確
- ◆ Other requirements always missing (Code of practice, client's requirement...)
- ◆ 經常欠缺其它環境要求, 如行業守則、客戶指定要求等.
- ◆ Legal requirements updating? area of application not identified. Only EPD / Labour Dept???
- ◆ 法例法現要求的更新? 應用範圍不詳? 只列出環保署和勞工署的法律法現要求, 其它???





Common Findings 經常遇上的問題

- ◆ Competence Requirement not clearly addressed (PM, SA, SS, Engineer, PC, Foreman, mechanics, workers...)
- ◆ 對員工的環境資格需求沒有清楚說明, 如項目經理、工地總管、工地監察員、工程司、工頭、機械員、工人、等.
- ◆ Only define management team's responsibilities
- ◆ 只定名管理事會的責權





Common Findings 經常遇上的問題

- ◆ Inadequate operational control, mostly site activities....(pollution source without proper control, stockpile, muddy water, dust, stagnant pool, drip tray, exhaust from plant equipment, chemical handling, housekeeping etc)
- ◆ 對工地活動的運行控制不足夠. 對污染源沒有正確地控制, 如: 物料堆存, 泥水, 塵埃, 滯流池水, 防漏盆, 機械廢氣排放, 化學品處理, 家務管理(HKQAA-5S)... 等.
- ◆ Inadequate monitoring: evaluating of compliance status, operational control, O/Ts
- ◆ 監控不足: 對環境狀態符合性、運行控制、目標和指標的評價



Common Findings 經常遇上的問題

- ◆ Root cause identification not specific, no follow up on effectiveness of corrective action.
- ◆ 對根源問題的識別不確實, 糾正行動沒有有效地跟進
- ◆ Internal audit coverage & depth insufficient
- ◆ 內審的覆蓋範圍和深度不足夠
- ◆ Training to Subcontractors???? Interface management????
- ◆ 對分判商的培訓 ??? 介面管理 ???

Benefits of Implementing and Certifying for ISO 14001



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