

Sci Qual International Pty Ltd
Enquiry & Application/Renewal Form For Certification
Appendix 1 Specific Information relating to Environmental Certification to
ISO 14001:2004

Environmental aspects specified below are based on 5 primary complexity categories relating to the nature & gravity of the environmental impact of an organisation.

High – environmental aspects with significant nature & gravity (typically manufacturing/processing operations with significant impacts in several of the environmental aspects)

Medium – environmental aspects with medium nature & gravity (typically manufacturing organisations with significant impacts in some of the environmental aspects)

Low – Environmental aspects with low nature & gravity (typically organisations of an assembly type environment with few significant aspects)

Limited – environmental aspects with limited nature & gravity (typically organisations of an office type environment)

Special – these require additional & unique consideration at the audit planning stage

To assist in determining assessment time please indicate which best describes your business & the basic % of business activity involved per site if more than one.

| Risk Category | Aspect | Head Office or Single | Site 2 | Site 3 | Site 4 | Site 5 | Site 6 |
|---|---|-----------------------|--------|--------|--------|--------|--------|
| High | Mining and Quarrying | | | | | | |
| | Oil and gas extraction | | | | | | |
| | Tanning of textiles and clothing | | | | | | |
| | Pulping part of paper manufacturing, including paper recycling processing | | | | | | |
| | Oil refining | | | | | | |
| | Chemicals and pharmaceuticals | | | | | | |
| | Primary production – metals | | | | | | |
| | Non-metallic processing & products covering ceramics and cement | | | | | | |
| | Coal based electricity generation | | | | | | |
| | Civil construction & demolition | | | | | | |
| Hazardous & non-hazardous waste processing e.g. incineration etc | | | | | | | |
| Medium | Fishing/farming/forestry | | | | | | |
| | Textiles & clothing except for tanning | | | | | | |
| | Manufacture of boards, treatment/impregnation of wood & wooden products | | | | | | |
| | Paper production & printing excluding pulp | | | | | | |
| | Non-metallic processing & products covering glass, clay, lime etc | | | | | | |
| | Surface & other chemically based treatment for general mechanical engineering | | | | | | |
| | Production of bare printed circuit boards for electronics industry | | | | | | |
| | Manufacturing of transport equipment – road, rail, ships | | | | | | |
| | Non coal based electricity generation & distribution | | | | | | |
| | Gas production, storage & distribution (note extraction is graded high) | | | | | | |
| | Water abstraction, purification & distribution, including river management (note – commercial effluent treatment is graded high) | | | | | | |
| | Fossil fuel wholesale & retail | | | | | | |
| | Food & tobacco processing | | | | | | |
| | Transport & distribution by sea, air, land | | | | | | |
| | Commercial estate agency, estate management, industrial cleaning, hygiene cleaning, dry cleaning normally part of general business services | | | | | | |
| | Recycling, composting, landfill (of nonhazardous waste) | | | | | | |
| | Technical testing & laboratories | | | | | | |
| Healthcare/hospitals/veterinary | | | | | | | |
| Leisure services & personal services excluding hotels & restaurants | | | | | | | |

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|-----------------------------|--|------------------------------|---------------|---------------|---------------|---------------|---------------|
| Low | Hotels/restaurants | | | | | | |
| | Wood & wooden products excluding manufacture of boards, treatment & impregnation of wood | | | | | | |
| | Paper products excluding printing, pulping & paper making | | | | | | |
| | Rubber & plastic injection moulding, forming & assembly (excludes manufacturing of rubber & plastic raw materials which are part of chemicals) | | | | | | |
| | Hot & cold forming & metal fabrication excluding surface treatment & other chemical based treatments & primary production | | | | | | |
| | General mechanical engineering assembly excluding surface treatment & other chemical based treatments | | | | | | |
| | Wholesale & retail | | | | | | |
| | Electrical & electronic equipment assembly excluding manufacture of bare printed circuit boards | | | | | | |
| Limited | Corporate activities & management, HQ & management of holding companies | | | | | | |
| | Transport & distribution – management services with no actual fleet to manage | | | | | | |
| | Telecommunications | | | | | | |
| | General business services except commercial real estate, estate management, industrial cleaning, hygiene cleaning, dry cleaning | | | | | | |
| | Education services | | | | | | |
| Special Cases | Nuclear | | | | | | |
| | Nuclear energy generation | | | | | | |
| | Storage of large quantities of hazardous material | | | | | | |
| | Public administration | | | | | | |
| | Local authorities | | | | | | |
| | Organisations with environmentally sensitive products or services | | | | | | |
| | Financial institutions | | | | | | |
| Other Please Specify | | | | | | | |
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