

## Monitoring summary report for CV Mekar Asih Rotan

### MONITORING ID: 24-0293593



|   |  |  |
|---|--|--|
| Monitored Party<br><b>CV Mekar Asih Rotan</b>                 | amfori ID<br><b>360-000126-000</b>                 | Address<br><b>Jl. Yudistira No.91 RT.006<br/>RW.002, Desa/Kelurahan<br/>Karangasem, Kec. Plumbon Kab<br/>Cirebon Provinsi Jawa barat,<br/>45158 Kabupaten Cirebon, Jawa,<br/>Indonesia</b> |
| Monitoring Activity<br><b>amfori Environmental Monitoring</b> | Monitoring Type<br><b>Full Monitoring</b>          | Monitoring Partner<br><b>TUV Rheinland</b>   |
| Monitoring Start Date<br><b>11/12/2024</b>                    | Closing Meeting Finished Date<br><b>31/12/2024</b> | Submission Date<br><b>31/12/2024</b>   |
| Expiration Date<br><b>31/12/2025</b>                          | Announcement Type<br><b>Fully Announced</b>        |  |
| Site<br><b>CV Mekar Asih Rotan</b>                            | Site amfori ID<br><b>360-000126-002</b>            |  |

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## OVERALL RATING



## SECTION RATING

|  |          |  |
|--|----------|--|
| B - Verification of Risk Assessment data | <b>A</b> |  |
| EPA 1 - Environmental Management System  | <b>B</b> |  |
| EPA 2 - Energy & Climate                 | <b>D</b> |  |
| EPA 3 - Emissions to Air                 | <b>D</b> |  |
| EPA 4 - Water & Effluents                | <b>C</b> |  |
| EPA 5 - Waste                            | <b>E</b> |  |

|                      |          |   |
|----------------------|----------|---|
| EPA 6 - Biodiversity | <b>D</b> |  |
| EPA 7 - Chemicals    | <b>C</b> |  |
| EPA 8 - Nuisances    | <b>A</b> |  |

## GENERAL DESCRIPTION

CV. Mekar Asih Rotan - Cirebon-Indonesia, have evolved from the origin which was established in 1988. As a big company that has been exporting furniture rattan nature to many countries in Europe, America, Australia and Asia. The founder enterprise started its early trade in sub-contract production of rattan furniture and ware for exporters. After several years in this engagement, eventually direct exporting has been undertaken since 1997.

The employee number is 43.

The Office and Factory area is 1.4 ha.

Working hours 1 shift 08.00 a.m. -04.00 p.m., break time 12.00 am - 01.00 pm.

Main materials come from Cirebon and Central Kalimantan.

The Utility has 1 Generator, 3 Compressor, some spray gun, etc.

There are some Workshop, namely as Raw Material, Chemical, Raw Material and Spare Part.

The process start on incoming material and Unfinished from Sub contractor, sorted Material/ Unfinished material, sand blasting, finishing, spray booth activities, packing, labelling and stuffing.

To follow the customer demand beside rattan nature, they have also put a good deal of energy and priorities toward using rattan synthetic in the products selection. With the flexibility to custom produce and with ability to custom stain and lacquer to match the color schemes, company can be the resourceful vendor if it is interested in flexibility, high turnover output, and budget.

The experience has been developed over the years and our commitment to diversify materials insists the pursuit to satisfy customers. As a family-owned enterprise, the company understand the need for straight-forward and friendly approach with customers. They are extremely confident that we will handle every-thing for customer with the utmost care and we will be favourer with the valuable inquiries with the near future.

### VISION

Be the best factory rattan, wood, metal and aluminum in Cirebon West Java

### MISSION

Producing the best quality furniture and build a professional workers.

Promotional items is the promotional products to meet market needs with a large quantity and competitive prices. For each product order that company do, they always pay attention to quality. For promotional items company has minimum order 10 x 40 HC.

They used to do the super market orders with large orders. so they're used to working on large orders in total. The team in the production of ready to work on the order.

Company Representative : Mr. Wawan Purwanto

Address : Jl. Yudistira No.91 RT.006 RW.002, Desa/Kelurahan Karangasem, Kec. Plumbon Kab Cirebon Provinsi Jawa barat, 45158 Kabupaten Cirebon, Indonesia

Audit range : January- December 2022, January- December 2023 and January-November 2024.

Production Process :

1. Unfinished : Incoming Material, QC, first sanding, servicing (if it is necessary), burning to clean, painting and spray sending (if it is required), second sanding, top coat spraying (if it is required), QC, Final check appearance, Accessories, QC, Packing.

2. Raw Material : Incoming Material, Soaking, Brush, Waving, QC, first sanding, servicing (if it is necessary), burning to clean, painting and spray sending (if it is required), second sanding, top coat spraying (if it is required), QC, Final check appearance, Accessories, QC, Packing.

Year of Risk Assessment Data : 2022, 2023 and 2024.

Permit : Business License, Environmental Permit.

Certification :Personal : Chemical Experts

Environmental Impact Assessment/ EIA :

1. Energy (Gasolin, Diesel and LPG)

2. Electricity consumption (KwH) based on bill payment. Genset only for back up and maintained
  3. Air Conditioner and Refrigerator maintain if it required.
  4. Water consumption (L) based on bill payment
  5. Waste (Hazardous and Non Hazardous Material), not separated.
  6. FSC implemented for certain Buyer.
  7. Some chemicals usage are paint, thinner, etc. Only some MSDS available.
- Good cooperation Person In Charge and team.

## SITE DETAILS

Site

**CV Mekar Asih Rotan**

Site amfori ID

**360-000126-002**

### GICS Classification

Sector

**Consumer Discretionary**

Industry Group

**Consumer Durables & Apparel**

Industry

**Household Durables**

Sub Industry

**Home Furnishings**

### amfori Process Classifications

Assembly of furniture / Assembly of furniture frame

Finishing / Coating

Packing / Packaging and Shipping

### GS1 Classifications

N.A.

### NACE Classification

Manufacture of furniture

### Water Stress Situation

This site is located in a high or extremely high water stressed region

# METRICS

## Key Metrics

N.A.

## Other Metrics

|   |      |            |
|---|------|------------|
| Water Intensity (Year 1)  | 0.02 | L/piece    |
| Energy Intensity (Year 1)   | 1.58 | kWh/piece  |
| Waste Intensity (Year 1)  | 0.08 | kg/piece   |
| kg CO2 eq Intensity (excl biogenic) (Year 1)  | 1.62 | CO2eq/piec |
| Hazardous waste (Year 1)  | 0.27 | t          |
| Hazardous waste (Year 2)  | 0.27 | t          |
| Hazardous waste (Year 3)  | 0.27 | t          |
| Non-hazardous waste (Year 1)  | 2.39 | t          |
| Non-hazardous waste (Year 2)  | 2.39 | t          |
| Non-hazardous waste (Year 3)  | 2.39 | t          |
| Landfill offsite (Year 1)   | 0.27 | t          |
| Landfill offsite (Year 2)   | 0.27 | t          |
| Landfill offsite (Year 3)   | 0.27 | t          |
| Incinerated offsite with energy recovery (Year 1)                                       | 0    | t          |
| Incinerated offsite with energy recovery (Year 2)                                       | 0    | t          |
| Incinerated offsite without energy recovery (Year 3)                                    | 0    | t          |
| Incinerated offsite without energy recovery (Year 1)                                    | 0    | t          |
| Incinerated offsite without energy recovery (Year 2)                                    | 0    | t          |
| Incinerated offsite with energy recovery (Year 3)                                       | 0    | t          |
| Burned on site (Year 1)   | 0    | t          |
| Burned on site (Year 2)   | 0    | t          |
| Burned on site (Year 3)   | 0    | t          |
| Landfill onsite (Year 1)  | 0    | t          |
| Landfill onsite (Year 2)  | 0    | t          |
| Landfill onsite (Year 3)  | 0    | t          |
| Onsite Storage (Year 1)   | 0.27 | t          |
| Onsite Storage (Year 2)   | 0.27 | t          |
| Onsite Storage (Year 3)   | 0.27 | t          |
| Quantity of (hazardous) waste treated through this other waste disposal method (Year 1) | 0.27 | t          |
| Quantity of (hazardous) waste treated through this other waste disposal method (Year 2) | 0.27 | t          |
| Quantity of (hazardous) waste treated through this other waste disposal method (Year 3) | 0.27 | t          |
| Landfill offsite non-hazardous (Year 1)   | 2.39 | t          |
| Landfill offsite non-hazardous (Year 2)   | 2.39 | t          |

|   |        |
|---|--------|
| Landfill offsite non-hazardous (Year 3)   | 2.39 t |
| Incinerated offsite with energy recovery - non-hazardous (Year 1)                           | 0 t    |
| Incinerated offsite with energy recovery - non-hazardous (Year 2)                           | 0 t    |
| Incinerated offsite with energy recovery - non-hazardous (Year 3)                           | 0 t    |
| Incinerated offsite without energy recovery - non-hazardous (Year 1)                        | 0 t    |
| Incinerated offsite without energy recovery - non-hazardous (Year 2)                        | 0 t    |
| Incinerated offsite without energy recovery - non-hazardous (Year 3)                        | 0 t    |
| Burned on site - non-hazardous (Year 1)   | 0 t    |
| Burned on site - non-hazardous (Year 2)   | 0 t    |
| Burned on site - non-hazardous (Year 3)   | 0 t    |
| Landfill onsite - non-hazardous (Year 1)  | 2.39 t |
| Landfill onsite - non-hazardous (Year 2)  | 2.39 t |
| Landfill onsite - non-hazardous (Year 3)  | 2.39 t |
| Onsite Storage - non-hazardous (Year 1)   | 2.39 t |
| Onsite Storage - non-hazardous (Year 2)   | 2.39 t |
| Onsite Storage - non-hazardous (Year 3)   | 2.39 t |
| Quantity of waste (non-hazardous) treated through this other waste disposal method (Year 1) | 2.39 t |
| Quantity of waste (non-hazardous) treated through this other waste disposal method (Year 2) | 2.39 t |
| Quantity of waste (non-hazardous) treated through this other waste disposal method (Year 3) | 2.39 t |
| Preparation for reuse on-site/off-site - non-hazardous (Year 1)                             | 0.01 t |
| Preparation for reuse on-site/off-site - non-hazardous (Year 2)                             | 0.01 t |
| Preparation for reuse on-site/off-site - non-hazardous (Year 3)                             | 0.01 t |
| Recycling on-site/off-site - non-hazardous (Year 1)   | 0 t    |
| Recycling on-site/off-site - non-hazardous (Year 2)   | 0 t    |
| Recycling on-site/off-site - non-hazardous (Year 3)   | 0 t    |
| Sold to /managed by a third party - non-hazardous (Year 1)                                  | 0 t    |
| Sold to /managed by a third party - non-hazardous (Year 2)                                  | 0 t    |
| Sold to /managed by a third party - non-hazardous (Year 3)                                  | 0 t    |
| Quantity of (non-hazardous) waste diverted from   | 0.01 t |

disposal through this other recovery method (Year 1)

|  |        |
|--|--------|
| Quantity of (non-hazardous) waste diverted from disposal through this other recovery method (Year 2) | 0.01 t |
|--|--------|

|  |        |
|--|--------|
| Quantity of (non-hazardous) waste diverted from disposal through this other recovery method (Year 3) | 0.01 t |
|--|--------|

|                  |     |
|------------------|-----|
| Biomass (Year 1) | 0 t |
|------------------|-----|

|                  |     |
|------------------|-----|
| Biomass (Year 2) | 0 t |
|------------------|-----|

|                  |     |
|------------------|-----|
| Biomass (Year 3) | 0 t |
|------------------|-----|

|                               |        |
|-------------------------------|--------|
| Non-metallic mineral (Year 1) | 0.01 t |
|-------------------------------|--------|

|                               |        |
|-------------------------------|--------|
| Non-metallic mineral (Year 2) | 0.01 t |
|-------------------------------|--------|

|                               |        |
|-------------------------------|--------|
| Non-metallic mineral (Year 3) | 0.01 t |
|-------------------------------|--------|

|                 |     |
|-----------------|-----|
| Metals (Year 1) | 0 t |
|-----------------|-----|

|                 |     |
|-----------------|-----|
| Metals (Year 2) | 0 t |
|-----------------|-----|

|                 |     |
|-----------------|-----|
| Metals (Year 3) | 0 t |
|-----------------|-----|

|                   |     |
|-------------------|-----|
| Plastics (Year 1) | 0 t |
|-------------------|-----|

|                   |     |
|-------------------|-----|
| Plastics (Year 2) | 0 t |
|-------------------|-----|

|                   |     |
|-------------------|-----|
| Plastics (Year 3) | 0 t |
|-------------------|-----|

|                              |     |
|------------------------------|-----|
| Paper and cardboard (Year 1) | 0 t |
|------------------------------|-----|

|                              |     |
|------------------------------|-----|
| Paper and cardboard (Year 2) | 0 t |
|------------------------------|-----|

|                              |     |
|------------------------------|-----|
| Paper and cardboard (Year 3) | 0 t |
|------------------------------|-----|

|                   |     |
|-------------------|-----|
| Textiles (Year 1) | 0 t |
|-------------------|-----|

|                   |     |
|-------------------|-----|
| Textiles (Year 2) | 0 t |
|-------------------|-----|

|                   |     |
|-------------------|-----|
| Textiles (Year 3) | 0 t |
|-------------------|-----|

|   |     |
|---|-----|
| Waste generated by other composition/materials (Year 1) | 0 t |
|---|-----|

|   |     |
|---|-----|
| Waste generated by other composition/materials (Year 2) | 0 t |
|---|-----|

|   |     |
|---|-----|
| Waste generated by other composition/materials (Year 3) | 0 t |
|---|-----|



## FINDINGS



### B - Verification of Risk Assessment data

Site: CV Mekar Asih Rotan | Site amfori ID: 360-000126-002

**Question:** B.2 Are the process and/or methodology used to capture, store and monitor data credible?

#### ENGLISH

#### LOCAL LANGUAGE

#### Finding

B.2. Water data year 2021-2023 only assumption since metric just installed on Oct 2024, No Energy data is available

B.2 Data air tahun 2021-2023 hanya asumsi karena metrik baru dipasang pada Oktober 2024, Tidak ada data Energi yang tersedia



### EPA 1 - Environmental Management System

Site: CV Mekar Asih Rotan | Site amfori ID: 360-000126-002

**Question:** 1.2.2 The site has identified environmental performance targets designed to reduce its negative impact on the environment (at local, regional or global levels)

#### ENGLISH

#### LOCAL LANGUAGE

#### Finding

Question 1.2.2 Finding : It was confirmed that The site has not identified environmental performance targets designed to reduce its negative impact on the environment (at local, regional or global levels)

Pertanyaan 1.2.2.Temuan : Telah dipastikan bahwa Situs tersebut belum mengidentifikasi target kinerja lingkungan yang dirancang untuk mengurangi dampak negatifnya terhadap lingkungan (pada tingkat lokal, regional atau global)

**Question:** 1.2.3 The EMS, or elements of the EMS, has been audited.

#### ENGLISH

#### LOCAL LANGUAGE

#### Finding

Question 1.2.3 Finding : It was confirmed that The EMS, or elements of the EMS, has not been audited

Pertanyaan 1.2.3 Temuan : Sudah dipastikan bahwa Sistem Manajemen Keamanan (SMS) atau elemen-elemen dari Sistem Manajemen Keamanan (SMS) belum diaudit

**Question:** 1.2.8 The site has defined standards for suppliers (e.g. suppliers of services, contractors, sub-contractors, raw material suppliers) that prescribe expected levels of environmental performance?

#### ENGLISH

#### LOCAL LANGUAGE

#### Finding

Question 1.2.8. Finding : During visit, The site has

Pertanyaan 1.2.8. Temuan : Saat kunjungan,

| Finding                             |   |
|-------------------------------------|---|
| not defined standards for suppliers | Organisasi belum menetapkan standar untuk pemasok |

**Question:** 1.2.10 The site has processes and procedures in place to receive environmental complaints/ grievances from employees and from the local communities.

| ENGLISH   | LOCAL LANGUAGE  |
|---|---|
| Finding   |   |
| 1.2.10. The site has partially understand to processes, but has no procedures in place to receive environmental complaints/grievances from employees and from the local communities. There is no complaint yet from local communities, Buyer and others stake holder. | 1.2.10. Organisasi ini sebagian memahami proses, tetapi tidak memiliki prosedur untuk menerima keluhan/keluhan lingkungan dari karyawan dan masyarakat setempat. Belum ada keluhan dari masyarakat setempat, Pembeli, dan pemangku kepentingan lainnya. |

**Question:** 1.3.1 The site has a formal mechanism to remain up-to-date with applicable legal requirements (e.g. legal/regulatory/permits)

| ENGLISH  | LOCAL LANGUAGE  |
|--|---|
| Finding  |   |
| Question 1.3.1 Finding : The site has partially a formal mechanism to remain up-to-date with applicable legal requirements (e.g. legal/regulatory/ permits), but has no record periodic Environment report to Government. Authorized Chemical Certification personal is not available. It suggest to generate the Legal/ regulatory/ permits list and update in periodically by authorized worker. | Pertanyaan 1.3.1.Temuan : Organisasi ini sebagian memiliki mekanisme formal untuk tetap mengikuti perkembangan persyaratan hukum yang berlaku (misalnya hukum/peraturan/izin), tetapi tidak memiliki catatan laporan Lingkungan berkala kepada Pemerintah. Tidak tersedia personel Sertifikasi Bahan Kimia Resmi. Disarankan untuk membuat daftar Hukum/peraturan/izin dan memperbaruinya secara berkala oleh pekerja yang berwenang. |

**Question:** 1.3.2 Management is aware of applicable laws and regulations concerning environmental management.

| ENGLISH  | LOCAL LANGUAGE  |
|--|---|
| Finding  |   |
| 1.3.2. Management is partially aware of applicable laws and regulations concerning environmental management, They have related SOP List, but no review on compliance properly. It is recommended review the updated applicable laws and regulations in periodic. | 1.3.2. Manajemen menyadari sebagian undang-undang dan peraturan yang berlaku terkait pengelolaan lingkungan. Mereka memiliki Daftar SOP terkait, tetapi tidak meninjau kepatuhan dengan benar. Disarankan untuk meninjau undang-undang dan peraturan yang berlaku secara berkala. |

**Question:** 1.5.3 Are contractors/third party workers and visitors provided with instructions and training concerning environmental matters and site environmental procedures?

**ENGLISH**

**LOCAL LANGUAGE**

**Finding**

Question 1.5.3 Finding : The contractors/third party workers and visitors has not yet conducted environmental induction training related to environmental matters.

Pertanyaan 1.5.3.Temuan : Kontraktor/pekerja pihak ketiga dan pengunjung belum melakukan pelatihan induksi lingkungan terkait masalah lingkungan.

**Question:** 1.6.3 Management reviews of the EMS are documented and are available.

**ENGLISH**

**LOCAL LANGUAGE**

**Finding**

Question 1.6.3. Finding : Management reviews of the EMS are not available

Pertanyaan 1.6.3. Temuan : Tinjauan manajemen terhadap EMS tidak dilakukan

**Question:** 1.6.4 Management understands how environmental management and environmental performance targets are designed to reduce the site's negative impacts on the environment at local, regional or global levels.

**ENGLISH**

**LOCAL LANGUAGE**

**Finding**

Question 1.6.4. Finding : There is no evidences related to determining environmental performance targets.

Pertanyaan 1.6.4. Temuan : Tidak ada bukti yang terkait dengan penentuan target kinerja lingkungan

**Question:** 1.6.6 All personnel (management, workers and their representatives, contractors) are engaged in the management of environmental issues according to their function.

**ENGLISH**

**LOCAL LANGUAGE**

**Finding**

Question 1.6.6 Finding : All personnel (management, workers and their representatives, contractors) are partially engaged in the management of environmental issues according to their function, by collecting waste in certain area

Pertanyaan 1.6.6. Temuan : Seluruh personil (manajemen, pekerja dan perwakilannya, kontraktor) turut terlibat secara parsial dalam pengelolaan lingkungan sesuai fungsinya, dengan melakukan pengumpulan sampah pada area tertentu

**Question:** 1.7.2 The site actively engages with appropriate stakeholders across the value chain to achieve significant performance improvement.

**ENGLISH**

**LOCAL LANGUAGE**

| Finding   |   |
|---|---|
| Question 1.7.2 Finding : The facility has not yet actively engages with appropriate stakeholders across the value chain to achieve significant performance improvement  | Pertanyaan 1.7.2. Temuan : Fasilitas tersebut belum terlibat secara aktif dengan pemangku kepentingan yang tepat di seluruh rantai nilai untuk mencapai peningkatan kinerja yang signifikan |
| <b>Question:</b> 1.7.3 Communications with appropriate stakeholders through the value chain show that environmental topics that are material to the site (e.g. energy & climate; emissions to air; water & effluents, waste, biodiversity, chemicals and nuisances) have been discussed, and that follow-up is done on implementation actions and plan. |   |
| ENGLISH   | LOCAL LANGUAGE  |
| Finding   |   |
| Question 1.7.3 Finding : There is no sufficient evidence related to communication with stakeholders related to environmental aspects.   | Pertanyaan 1.7.3. Temuan : Tidak ada bukti yang cukup terkait komunikasi dengan pemangku kepentingan terkait aspek lingkungan.  |

## EPA 2 - Energy & Climate

Site: CV Mekar Asih Rotan | Site amfori ID: 360-000126-002

| <b>Question:</b> 2.1.2 GHG emissions are calculated.   |   |
|--|---|
| ENGLISH  | LOCAL LANGUAGE  |
| Finding  |   |
| Question 2.1.2. Finding : GHG emissions are not calculated yet.  | Pertanyaan 2.1.2. Temuan: Emisi GRK belum dihitung.   |
| <b>Question:</b> 2.2.1 Energy and GHG reduction targets are in place and they are reviewed by the management team at least once a year. The site also has an implementation action plan. |   |
| ENGLISH  | LOCAL LANGUAGE  |
| Finding  |   |
| Question 2.2.1 Finding : Energy and GHG reduction targets are not in place.  | Pertanyaan 2.2.1 Temuan: Target pengurangan energi dan gas rumah kaca belum ditetapkan.       |
| <b>Question:</b> 2.2.2 The site has set science-based targets to reduce greenhouse gas (GHG) emissions.  |   |
| ENGLISH  | LOCAL LANGUAGE  |
| Finding  |   |
| Question 2.2.2. Finding : The site has no set science-based targets to reduce greenhouse gas   | Pertanyaan 2.2.2. Temuan: Situs tersebut tidak memiliki target berbasis sains yang ditetapkan |

| Finding          |  |
|------------------|--|
| (GHG) emissions. | untuk mengurangi emisi gas rumah kaca (GRK). |

**Question:** 2.2.3 The site demonstrates improvements in energy use and in GHG emissions reduction. If there are targets, they are being achieved.

| ENGLISH   | LOCAL LANGUAGE   |
|---|--|
| Finding   |  |
| Question 2.2.3.Finding : The site has no yet demonstrates improvements in energy use and in GHG emissions reductions. | Pertanyaan 2.2.3.Temuan: Situs tersebut belum menunjukkan peningkatan dalam penggunaan energi dan pengurangan emisi GRK. |

**Question:** 2.2.4 The site recognises international standard practices (e.g. ISO 50001) and performs detailed energy audits to identify improvement opportunities.

| ENGLISH   | LOCAL LANGUAGE  |
|---|---|
| Finding   |   |
| Question 2.2.4.Finding :The site has not yet recognises international standard practices (e.g. ISO 50001) since GHG emission is new for the Organization. | Pertanyaan 2.2.4.Temuan: Situs tersebut belum mengenali praktik standar internasional (misalnya ISO 50001) karena emisi GRK masih baru bagi Organisasi. |

### EPA 3 - Emissions to Air

Site: CV Mekar Asih Rotan | Site amfori ID: 360-000126-002

**Question:** 3.1.3 Procedures established to manage emissions to air and ozone-depleting substances are being followed (e.g. management of emission sources, equipment, activities etc.).

| ENGLISH  | LOCAL LANGUAGE   |
|--|--|
| Finding  |  |
| Question 3.1.3 Finding : Procedures have not yet established to manage emissions to air and ozone-depleting substances are being followed. | Pertanyaan 3.1.3 Temuan: Prosedur belum ditetapkan untuk mengelola emisi ke udara dan zat perusak ozon sedang diikuti. |

**Question:** 3.1.4 Emissions to air abatement equipment (pollution control equipment) have been checked to ensure that it is in appropriate working order.

| ENGLISH   | LOCAL LANGUAGE   |
|---|--|
| Finding   |  |
| Question 3.1.4 Finding : Emissions to air abatement equipment (pollution control equipment) | Pertanyaan 3.1.4 Temuan : Emisi ke peralatan pengurangan udara (peralatan pengendalian |

| Finding  |   |
|--|---|
| have been partially been checked to ensure that it is in appropriate working order by technician | polusi) telah diperiksa sebagian untuk memastikan bahwa peralatan tersebut berfungsi dengan baik oleh teknisi |

**Question:** 3.1.6 Relevant site permits and licences that relate to emissions to air and ozone-depleting substances are available and up-to-date.

| ENGLISH  | LOCAL LANGUAGE   |
|--|--|
| Finding  |  |
| Question 3.1.6. Finding : No relevant site permits and licences that relate to emissions to are and ODS. | Pertanyaan 3.1.6. Temuan : Tidak ada izin dan lisensi lokasi yang relevan terkait emisi dan ODS. |

**Question:** 3.1.8 Regular maintenance records are available for the ODS containing equipment.

| ENGLISH  | LOCAL LANGUAGE  |
|--|---|
| Finding  |   |
| Question 3.1.8. Temuan : No regular maintenance records are available for the ODS containing equipment. Equipment will only repaired just in case required but no record available | Pertanyaan 3.1.8. Temuan : Tidak ada catatan perawatan rutin yang tersedia untuk peralatan yang mengandung ODS. Peralatan hanya akan diperbaiki jika diperlukan tetapi tidak ada catatan yang tersedia. |

**Question:** 3.1.9 Competency records of external ODS servicing contractors are held on file, where required.

| ENGLISH  | LOCAL LANGUAGE   |
|--|--|
| Finding  |  |
| Question 3.1.9. Finding : Competency records of external ODS servicing contractors are not held on file or record. | Pertanyaan 3.1.9. Temuan: Catatan kompetensi kontraktor layanan ODS eksternal tidak disimpan dalam arsip atau catatan. |

**Question:** 3.1.10 Formal systems and processes are in place to manage emissions to air (and are included in the EMS).

| ENGLISH  | LOCAL LANGUAGE   |
|--|--|
| Finding  |  |
| Question 3.1.10 Finding :Formal systems and processes are not in place to manage emissions to air (and are included in the EMS). | Pertanyaan 3.1.10 Temuan: Sistem dan proses formal tidak diterapkan untuk mengelola emisi ke udara (dan termasuk dalam EMS). |

**Question:** 3.1.13 The site has performed additional and proactive emissions monitoring beyond legal requirements.

**ENGLISH**

**LOCAL LANGUAGE**

**Finding**

Question 3.1.13. Finding : The site has partially performed additional and proactive emissions monitoring beyond legal requirements.

Pertanyaan 3.1.13. Temuan: Situs tersebut sebagian telah melaksanakan pemantauan emisi tambahan dan proaktif di luar persyaratan hukum.

**Question:** 3.2.1 Air quality improvement targets are in place and they are reviewed by the management team annually. The site also has an implementation action plan.

**ENGLISH**

**LOCAL LANGUAGE**

**Finding**

Question 3.2.1 Finding : There are no air quality improvement targets set nor are they reviewed by the management team annually.

Pertanyaan 3.2.1 Temuan: Tidak ada target peningkatan kualitas udara yang ditetapkan dan tidak pula ditinjau oleh tim manajemen setiap tahun.

**Question:** 3.2.2 The site has shown improvement in air quality indicators (measurements). If there are targets, the site meets or exceeds them.

**ENGLISH**

**LOCAL LANGUAGE**

**Finding**

Question 3.2.2. Finding : The location has not yet been determined and shows any improvement in air quality indicators (measurements) and targets have not been set.

Pertanyaan 3.2.2. Temuan: Lokasi belum ditentukan dan tidak terlihat adanya perbaikan pada indikator kualitas udara (pengukuran) dan target belum ditetapkan.

**Question:** 3.2.3 Following continuous improvement principles, more ambitious targets on emissions to air are set regularly. Moreover, there is evidence that they are achieved.

**ENGLISH**

**LOCAL LANGUAGE**

**Finding**

Question 3.2.3. Finding : There are no established principles of continuous improvement.

3.2.3. Mengikuti prinsip perbaikan berkelanjutan, tidak ada target yang lebih ambisius pada emisi udara dan tidak ditetapkan secara berkala.

**Question:** 3.2.5 The site has documented the complete phase-out of all Ozone Depleting Substances (ODS) - beyond legal requirements.

**ENGLISH**

**LOCAL LANGUAGE**

## Finding

Question 3.2.5. Finding : The site has no documented the complete phase-out of all Ozone Depleting Substances (ODS).

Pertanyaan 3.2.5. Temuan: Situs tersebut tidak mendokumentasikan penghapusan menyeluruh semua Zat Perusak Ozon (BPO).

## EPA 4 - Water & Effluents

Site: CV Mekar Asih Rotan | Site amfori ID: 360-000126-002

**Question:** 4.1.11 Required regular wastewater quality testing / monitoring is undertaken

### ENGLISH

### LOCAL LANGUAGE

## Finding

Question 4.1.11 Finding: There is regular domestic wastewater quality testing / monitoring is undertaken in periodic

Pertanyaan 4.1.11 Temuan: Terdapat pengujian / pemantauan kualitas air limbah domestik secara berkala

**Question:** 4.1.14 The site has identified and documented the contaminants, their flow direction and potential impact associated with wastewater/effluent discharges leaving the site.

### ENGLISH

### LOCAL LANGUAGE

## Finding

Question 4.1.14 Finding: The site has no identified and documented the contaminants.

Pertanyaan 4.1.14 Temuan: Organisasi tersebut tidak memiliki kontaminan yang teridentifikasi dan terdokumentasi.

**Question:** 4.1.16 The site ensures water consumption data and wastewater quality data are made available to relevant internal and external stakeholders.

### ENGLISH

### LOCAL LANGUAGE

## Finding

Question 4.1.16 Finding: The organisation cannot ensure that water consumption data and wastewater quality data are available to relevant internal and external stakeholders

Pertanyaan 4.1.16 Temuan: Organisasi tidak dapat memastikan bahwa data konsumsi air dan data kualitas air limbah tersedia untuk pemangku kepentingan internal dan eksternal yang relevan.

**Question:** 4.2.1 Water consumption targets are in place and they are reviewed by the management team annually. The site also has an implementation action plan.

### ENGLISH

### LOCAL LANGUAGE

## Finding

Question 4.2.1 Finding: Water consumption targets

Pertanyaan 4.2.1 Temuan: Target konsumsi air



|                   |                 |
|-------------------|-----------------|
| <b>Finding</b>    |                 |
| are not in place. | tidak tercapai. |

|   |  |
|---|--|
| <b>Question:</b> 4.2.2 Regular wastewater quality testing/ monitoring results are available.    |  |
| <b>ENGLISH</b>  | <b>LOCAL LANGUAGE</b>  |
| <b>Finding</b>  |  |
| Question 4.2.2 Finding: No regular wastewater quality testing/ monitoring results are available | Pertanyaan 4.2.2 Temuan: Tidak ada hasil pengujian/pemantauan kualitas air limbah secara berkala |

|   |  |
|---|--|
| <b>Question:</b> 4.2.3 Improvement targets for wastewater quality and volume are in place and they are reviewed by the management team annually |  |
| <b>ENGLISH</b>  | <b>LOCAL LANGUAGE</b>  |
| <b>Finding</b>  |  |
| Question 4.2.3 Finding: No improvement targets for wastewater quality and volume are in place.  | Pertanyaan 4.2.3 Temuan: Tidak ada target perbaikan untuk kualitas dan volume air limbah |

|  |   |
|--|---|
| <b>Question:</b> 4.2.4 The site demonstrates performance improvements related to water and effluents. If there are targets, they are being achieved. |   |
| <b>ENGLISH</b>   | <b>LOCAL LANGUAGE</b>   |
| <b>Finding</b>   |   |
| Question 4.2.4 Finding: No improvement targets for water and effluent are in place.  | Pertanyaan 4.2.4 Temuan: Tidak ada target perbaikan untuk air dan limbah. |

|  |  |
|--|--|
| <b>Question:</b> 4.2.6 To maintain constant improvement principles, more ambitious targets on water and effluents are set regularly. There is then further evidence that these are being achieved. |  |
| <b>ENGLISH</b>   | <b>LOCAL LANGUAGE</b>  |
| <b>Finding</b>   |  |
| Question 4.2.6 Finding: There is no maintain constant improvement principles since the waste waters management is not in place.  | Pertanyaan 4.2.6 Temuan: Tidak ada prinsip perbaikan berkelanjutan yang dipertahankan karena pengelolaan air limbah belum dilakukan. |

|   |                       |
|---|-----------------------|
| <b>Question:</b> 4.2.8 Management is aware of recognised international standard practice concerning setting wastewater effluent quality improvement targets and volume reduction targets for their sector/geography and has set site targets that exceed those. |                       |
| <b>ENGLISH</b>  | <b>LOCAL LANGUAGE</b> |

| Finding  |   |
|--|---|
| Question 4.2.8 Finding: Management is not aware of recognised international standard practice concerning setting wastewater effluent quality improvement targets and volume reduction targets. | Pertanyaan 4.2.8 Temuan: Manajemen tidak mengetahui praktik standar internasional yang diakui mengenai penetapan target peningkatan kualitas limbah cair dan target pengurangan volume. |

**Question:** 4.2.9 The site has implemented mechanisms to promote reducing water use/consumption (including reuse of grey water).

| ENGLISH   | LOCAL LANGUAGE  |
|---|---|
| Finding   |   |
| Question 4.2.9 Finding: The site has no implemented mechanisms to promote reducing water use/consumption (including reuse of grey water). | Pertanyaan 4.2.9 Temuan: Situs tersebut tidak memiliki mekanisme yang diterapkan untuk mempromosikan pengurangan penggunaan/konsumsi air (termasuk penggunaan kembali air abu-abu). |

## EPA 5 - Waste

Site: CV Mekar Asih Rotan | Site amfori ID: 360-000126-002

**Question:** 5.1.5 Wastes are being stored in suitable containers (applicable to their contents, covered to avoid rainwater entrance and with appropriate secondary containments to avoid soil/groundwater contamination)

| ENGLISH   | LOCAL LANGUAGE   |
|---|--|
| Finding   |  |
| Question 5.1.5 Finding: Wastes are not being stored in suitable containers. it is not covered to avoid rainwater entrance | Pertanyaan 5.1.5 Temuan: Sampah tidak disimpan dalam wadah yang sesuai. Sampah tidak ditutup untuk menghindari masuknya air hujan. |

**Question:** 5.1.6 All containers of waste are labelled with their contents. Moreover, containers of hazardous waste are labelled with their contents and hazard characteristics.

| ENGLISH  | LOCAL LANGUAGE  |
|--|---|
| Finding  |   |
| Question 5.1.6. Finding: Most of containers of waste are not labelled with their contents. | Pertanyaan 5.1.6. Temuan: Sebagian besar wadah limbah tidak diberi label berisi isinya. |

**Question:** 5.1.7 Waste storage areas are in good condition to prevent spillage or leaking of waste materials.

| ENGLISH   | LOCAL LANGUAGE  |
|---|---|
| <b>Finding</b>  |   |
| Question 5.1.7. Finding: Waste storage areas are not in good condition and no label on area/containers, most of waste is offsite building | Pertanyaan 5.1.7. Temuan: Area penyimpanan limbah tidak dalam kondisi baik dan tidak ada label pada area/wadah, sebagian besar limbah berada di luar gedung |

**Question:** 5.1.12 Workers have access to and understand hazardous waste inventory/management/storage/disposal procedures.

| ENGLISH   | LOCAL LANGUAGE   |
|---|--|
| <b>Finding</b>  |  |
| Question 5.1.12 Finding: Workers have access to, can explain and understand hazardous waste inventory/management/storage/disposal procedures, but some has not been implemented | Pertanyaan 5.1.12 Temuan: Pekerja mempunyai akses terhadap prosedur inventarisasi/pengelolaan/penyimpanan/pembuangan limbah berbahaya, dan mampu menjelaskan serta memahaminya, namun beberapa prosedur ini belum diterapkan |

**Question:** 5.1.14 Documentation of off-site waste disposal/treatment is completed accurately and contains all relevant information as required by applicable laws and regulations.

| ENGLISH   | LOCAL LANGUAGE   |
|---|--|
| <b>Finding</b>  |  |
| Question 5.1.14. Finding: No documentation of off-site waste disposal/treatment from the vendor | Pertanyaan 5.1.14. Temuan: Tidak ada dokumentasi pembuangan/pengolahan limbah di luar lokasi dari vendor |

**Question:** 5.1.15 Audits (or desktop-reviews) of waste contractors have been undertaken to determine their capacity and suitability of disposal/treatment methods

| ENGLISH   | LOCAL LANGUAGE  |
|---|---|
| <b>Finding</b>  |   |
| Question 5.1.15. Finding: No Audits (or desktop-reviews) of waste contractors have been undertaken. | Pertanyaan 5.1.15. Temuan: Belum ada audit (atau tinjauan pustaka) yang dilakukan terhadap kontraktor limbah. |

**Question:** 5.2.1 Segregation and storage practices are in line with legal requirements.

| ENGLISH | LOCAL LANGUAGE |
|---------|----------------|
|---------|----------------|

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|--|--|
| <b>Finding</b>   |  |
| Question 5.2.1 Finding: No segregation and storage practices are in line.  | Pertanyaan 5.2.1 Temuan: Tidak ada praktik pemisahan dan penyimpanan yang sesuai.                                |
| <b>Question: 5.2.2 Beyond legal requirements, there is a detailed waste inventory and the existing segregation of waste streams allows possible reuse, recycling, or recovery of the waste</b> |  |
| <b>ENGLISH</b>   | <b>LOCAL LANGUAGE</b>  |
| <b>Finding</b>   |  |
| Question 5.2.2. Finding: There is no a detailed waste inventory.   | Pertanyaan 5.2.2. Temuan: Tidak ada inventarisasi limbah secara rinci.   |
| <b>Question: 5.2.3 Waste reduction and recycling targets are in place and they are reviewed by the management annually. The site also has an implementation action plan.</b>                   |  |
| <b>ENGLISH</b>   | <b>LOCAL LANGUAGE</b>  |
| <b>Finding</b>   |  |
| Question 5.2.3. Finding: No waste reduction and recycling targets are in place.  | Pertanyaan 5.2.3. Temuan: Tidak ada target pengurangan limbah dan daur ulang yang ditetapkan.                    |
| <b>Question: 5.2.4 The site demonstrates waste reduction and improvement in recycling rates. If there are targets, they are being achieved.</b>  |  |
| <b>ENGLISH</b>   | <b>LOCAL LANGUAGE</b>  |
| <b>Finding</b>   |  |
| Question 5.2.4 Finding: The site has yet to demonstrate waste reduction and increased recycling rates.   | Pertanyaan 5.2.4 Temuan: Lokasi tersebut belum menunjukkan pengurangan limbah dan peningkatan tingkat daur ulang |
| <b>Question: 5.2.5 Circularity targets are in place and they are reviewed by the management annually.</b>  |  |
| <b>ENGLISH</b>   | <b>LOCAL LANGUAGE</b>  |
| <b>Finding</b>   |  |
| Question 5.2.5 Finding: No Circularity targets are in place.   | Pertanyaan 5.2.5 Temuan: Tidak ada target Sirkularitas yang ditetapkan.  |
| <b>Question: 5.2.6 The site demonstrates improvement in circularity rates. If there are targets, they are being achieved.</b>  |  |
| <b>ENGLISH</b>   | <b>LOCAL LANGUAGE</b>  |

| Finding   |   |
|---|---|
| Question 5.2.6. Finding: The site has no yet demonstrates improvement in circularity rates. | Pertanyaan 5.2.6. Temuan: Organisasi belum menunjukkan peningkatan dalam tingkat sirkularitas |

**Question:** 5.2.7 Following continuous improvement principles, more ambitious targets on waste are set regularly. Moreover, there is evidence that they are achieved.

| ENGLISH   | LOCAL LANGUAGE  |
|---|---|
| Finding   |   |
| Question 5.2.7. Finding: No following continuous improvement principles | Pertanyaan 5.2.7. Temuan: Tidak mengikuti prinsip-prinsip perbaikan berkelanjutan |

## EPA 6 - Biodiversity

Site: CV Mekar Asih Rotan | Site amfori ID: 360-000126-002

**Question:** 6.2.1 The site has assessed the potential risks and impacts of its operations on biodiversity (including in emergencies) and the assessment is periodically reviewed

| ENGLISH   | LOCAL LANGUAGE  |
|---|---|
| Finding   |   |
| Questions 6.2.1 Finding: There is no evidences related to identification potential risks and impacts on biodiversity. | Pertanyaan 6.2.1 Temuan: Tidak ada bukti terkait identifikasi potensi risiko dan dampak terhadap keanekaragaman hayati. |

**Question:** 6.2.2 The site has identified protected areas, areas of high biodiversity value and protected species nearby.

| ENGLISH  | LOCAL LANGUAGE  |
|--|---|
| Finding  |   |
| Questions 6.2.2 Finding: There is no evidences related to identification protected areas, areas of high biodiversity value and protected species nearby. | Pertanyaan 6.2.2 Temuan: Tidak ada bukti terkait identifikasi kawasan lindung, kawasan dengan nilai keanekaragaman hayati tinggi, dan spesies dilindungi di dekatnya. |

**Question:** 6.2.3 If risks and potential negative impacts were identified, the site has a clear mitigation plan and biodiversity-related targets.

| ENGLISH  | LOCAL LANGUAGE                                   |
|--|--|
| Finding  |  |
| Questions 6.2.3 Finding: There is no evidences | Pertanyaan 6.2.3 Temuan: Tidak ada bukti terkait |

| Finding  |  |
|--|--|
| related to mitigation plan and biodiversity-related targets. | rencana mitigasi dan target terkait keanekaragaman hayati. |

**Question:** 6.2.4 The site demonstrates improvements in biodiversity management and performance. If there are targets, they are being achieved.

| ENGLISH   | LOCAL LANGUAGE  |
|---|---|
| Finding   |   |
| Question 6.2.4 Finding: It was check, there are no adequate controls in place to limit or prevent impact to biodiversity. | Pertanyaan 6.2.4 Temuan: Telah diperiksa, tidak ada kontrol yang memadai untuk membatasi atau mencegah dampak terhadap keanekaragaman hayati. |

**Question:** 6.2.5 The site is mature enough to aim at having a positive impact on biodiversity and conservation. Following continuous improvement principles, more ambitious targets on biodiversity are set regularly. Moreover, there is evidence that they are achieved.

| ENGLISH   | LOCAL LANGUAGE  |
|---|---|
| Finding   |   |
| Question 6.2.5 Finding: There is no evidence related to more ambitious targets on biodiversity. | Pertanyaan 6.2.5 Temuan: Tidak ada bukti terkait target yang lebih ambisius terhadap keanekaragaman hayati. |

## EPA 7 - Chemicals

Site: CV Mekar Asih Rotan | Site amfori ID: 360-000126-002

**Question:** 7.1.2 The site maintains up-to-date relevant Material Safety Data Sheets (MSDS). MSDS are made available in the language(s) understood by the majority of employees in all areas where chemicals are being stored/used.

| ENGLISH  | LOCAL LANGUAGE   |
|--|--|
| Finding  |  |
| Question 7.1.2 Finding : The site does not maintains up-to-date relevant Material Safety Data Sheets (MSDS). MSDS are partially made available in the local language(s) understood by the majority of employees in all areas where chemicals are being stored/used | Pertanyaan 7.1.2 Temuan : Pabrik tidak memelihara Lembar Data Keselamatan Bahan (MSDS) yang relevan dan terkini. MSDS sebagian tersedia dalam bahasa Indonesia yang dipahami oleh sebagian besar karyawan di semua area tempat bahan kimia disimpan/digunakan. |

**Question:** 7.1.3 Hazardous and potentially hazardous substance storage, use, handling, processing and/ or disposal are in line with legal requirements.

| ENGLISH   | LOCAL LANGUAGE  |
|---|---|
| <b>Finding</b>  |   |
| Question 7.1.3 Finding : Hazardous and potentially hazardous substance storage, use, handling, processing and/or disposal are not in line with legal requirements, some labels are available but hazardous and potentially hazardous substance not storage in proper way. | Pertanyaan 7.1.3 Temuan : Penyimpanan, penggunaan, penanganan, pemrosesan, dan/atau pembuangan zat berbahaya dan berpotensi berbahaya tidak sesuai dengan persyaratan hukum, beberapa label tersedia tetapi zat berbahaya dan berpotensi berbahaya tidak disimpan dengan cara yang benar. |

**Question:** 7.1.4 The site has a qualified person responsible for health & safety and this person is aware of the risks associated with chemicals used on-site. Those risks are documented and there are procedures to mitigate them.

| ENGLISH  | LOCAL LANGUAGE   |
|--|--|
| <b>Finding</b>   |  |
| Question 7.1.4 Finding : The site has a qualified person responsible for health & safety and this person (Mr. Ambardi) is aware of the risks associated with chemicals used on-site. But those risks are not documented and there are no procedures to mitigate them | Pertanyaan 7.1.4 Temuan Lokasi tersebut memiliki orang yang berkualifikasi yang bertanggung jawab atas kesehatan & keselamatan dan orang ini menyadari risiko yang terkait dengan bahan kimia yang digunakan di lokasi. Namun, risiko tersebut tidak didokumentasikan dan tidak ada prosedur untuk mengatasinya. |

**Question:** 7.1.7 Relevant site permits and licences that relate to pollution prevention/hazardous and potentially hazardous substances are available and up-to-date.

| ENGLISH   | LOCAL LANGUAGE   |
|---|--|
| <b>Finding</b>  |  |
| Question 7.1.7 Finding : Relevant site permits and licences that relate to pollution prevention/ hazardous and potentially hazardous substances are available but not up-to-date, periodic report to Government is not available. | Pertanyaan 7.1.7 Temuan : Izin dan lisensi lokasi relevan yang berhubungan dengan pencegahan pencemaran/zat berbahaya dan berpotensi berbahaya tersedia tetapi tidak terkini, laporan berkala kepada Pemerintah tidak tersedia |

**Question:** 7.1.8 All equipment, containers and pipework that receive chemicals and potentially hazardous substances must be in good condition and of sound integrity. There are all labelled, where appropriate.

| ENGLISH   | LOCAL LANGUAGE   |
|---|--|
| <b>Finding</b>  |  |
| Question 7.1.8 Finding : During Monitoring visit, Partially equipment, containers and pipework that receive chemicals and potentially hazardous | Pertanyaan 7.1.8 Temuan : Selama kunjungan Pemantauan, Sebagian peralatan, wadah dan pipa yang menerima bahan kimia dan zat yang |

| Finding  |   |
|--|---|
| substances in not in the good condition and need to be repaired. Partially are labelled. | berpotensi berbahaya tidak dalam kondisi baik dan perlu diperbaiki. Sebagian diberi label |

**Question:** 7.1.10 No spills or leaks to the environment are observed.

| ENGLISH  | LOCAL LANGUAGE   |
|--|--|
| Finding  |  |
| Question 7.1.10 Finding : During Monitoring visit, it was found spills or leaks to the environment are observed, especially at sprayer booth and chemical warehouse and Chemical Warehouse | Pertanyaan 7.1.10 Temuan : Pada kunjungan Monitoring ditemukan adanya tumpahan atau kebocoran pada lingkungan terutama pada bilik sprayer dan gudang bahan kimia dan Gudang Bahan Kimia. |

**Question:** 7.1.11 Secondary containment/bunds (retention systems) are in good condition and integrity.

| ENGLISH  | LOCAL LANGUAGE  |
|--|---|
| Finding  |   |
| Question 7.1.11 Finding : It was observed that Secondary containment/bunds (retention systems) are not in available at raw material storage, chemical storage, paint sprayer booth | Pertanyaan 7.1.11 Temuan : Diamati bahwa penahanan/bunds sekunder (sistem retensi) tidak tersedia di penyimpanan bahan baku, penyimpanan bahan kimia, bilik penyemprot cat. |

**Question:** 7.2.1 The site looks for non-hazardous and non-toxic alternative substances for hazardous chemicals used on-site.

| ENGLISH   | LOCAL LANGUAGE  |
|---|---|
| Finding   |   |
| Question 7.2.1 Finding : The site has not yet looks for hazardous and toxic alternative substances for hazardous chemicals used on-site, due to no chemical management controlled | Pertanyaan 7.2.1 Temuan : Lokasi belum mencari bahan alternatif berbahaya dan beracun untuk bahan kimia berbahaya yang digunakan di lokasi, karena belum adanya pengendalian manajemen bahan kimia. |

**Question:** 7.2.3 Hazardous chemicals (substances or mixture) reduction/ substitution targets are in place, and they are reviewed by the management team annually

| ENGLISH  | LOCAL LANGUAGE  |
|--|---|
| Finding  |   |
| Question 7.2.3 Finding : During Monitoring visit, Hazardous chemicals (substances or mixture) reduction/ substitution targets have not yet in place. | Pertanyaan 7.2.3 Temuan: Selama kunjungan Pemantauan, target pengurangan/substitusi bahan kimia berbahaya (zat atau campuran) belum |



| Finding |             |
|---------|-------------|
|         | ditetapkan. |

**Question:** 7.2.4 The site demonstrates a reduction in hazardous substances use (tracking of use should be done on a comparable basis, e.g. through normalised values). If there are targets, they are being achieved.

| ENGLISH  | LOCAL LANGUAGE   |
|--|--|
| Finding  |  |
| Question 7.2.4 Finding : It was observed that The site does not demonstrates a reduction in hazardous substances use and have not yet define targets to achieved | Pertanyaan 7.2.4 Temuan : Diamati bahwa Lokasi tidak menunjukkan adanya pengurangan penggunaan bahan berbahaya dan belum menentukan target pencapaiannya |

**Question:** 7.2.5 A "zero pollution incident" target and policy are in place and have been documented.

| ENGLISH  | LOCAL LANGUAGE   |
|--|--|
| Finding  |  |
| Question 7.2.5 Finding : It was observed that A "zero pollution incident" target and policy are not in place and have been documented yet. | Pertanyaan 7.2.5 Temuan : Diamati bahwa target dan kebijakan "insiden nol polusi" belum ada dan belum didokumentasikan |