

GREEN/SUSTAINABILITY METRICS

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General Instructions: Indicate remarks for every No answer. (i.e. failure plans and implementation data). If not applicable to your company, choose N/A.

PARAMETER	Remarks			Rating
ALI REQUIREMENTS (20%)				
1 Environmental Management System (10%) A. If ISO Certified - provide Certification, Environmental Policy and latest External Audit Report B. If with EMS, provide Environmental Policy, Aspects and Impacts, OTPs, Internal Audit Report and Management Review	ISO 14001 Certified	with EMS but not ISO Certified	No EMS/Not applicable	0
	10%	5%	0%	
2 Occupational Safety and Health Management System (10%) A. If OHSAS 18001 Certified - provide Certification, Health and Safety Policy and latest External Audit Report B. If with OHSMS, provide Health and Safety Policy, Hazard identification, Risk Assessment and Control, OTPs, Internal Audit Report and Management Review	OHSAS 18001 Certified	with OHSS but not ISO Certified	No OHSMS/Not applicable	0
	10%	5%	0%	

LEGAL REQUIREMENTS (35%)	Remarks	Rating
15% - if all necessary permits are in place	5% - if more than 50% but less than 70% of all necessary permits are in place	
10% - if 70% to less than 100% of all necessary permits are in place	0% -less than 50% of necessary permits are in place	

1 Environmental Permits (Provide a copy of applicable Certificate/ Permits) (15%)	With Permit	Without Permit	N/A	0
A. Environmental Compliance Certificate or Certificate of Non-coverage (Requirement to all companies)				
B. LLDA Clearance (applicable for companies located in Rizal and Laguna, Malvar, Sto. Tomas and Tanauan, Lucban, Silang, Carmona, GMA, Tagaytay City, Caloocan, Quezon City, Manila, Pasay, Marikina, Pasig, Taguig, Muntinlupa and Pateros				
C. Water Permit (if company extracts ground or surface water)				
D. Discharge Permit (if company discharges wastewater/ effluent to a receiving water body)				
E. Permit to Operate (if company has a Generator Set, Scrubber or any stationary air pollution source and control facilities)				
F. Chemical Control Order Registration Certificate (if company is an importer, distributor, manufacturer, user, transporter and/ or treated of Mercury and its compounds, Cyanide and its compounds, Ozone Depleting Substances, Asbestos and/or PCBs)				
G. PCL Compliance Certificate (if company is an importer, distributor, manufacturer and/or user of Chemicals under the Revised Priority Chemical List)				
E. Hazardous Waste ID (if company generates hazardous waste such as used lead-acid battery, used oil, busted fluorescent lamps, paints)				
G. PCO Accreditation (any company that has the potential to pollute the environment).				
	Yes	No	N/A	
2 Does the company practice Solid Waste Segregation? (5%).				
3 Do you submit quarterly Self-Monitoring Report to EMB and/or LLDA? (Provide latest copy of EMB or LLDA received SMR) (5%)				
4 OHS Permits - Compliance to Occupational Safety and Health Standards and Department Order 13 of DOLE (10%)				

EHS PROGRAMS/SUSTAINABILITY (45%)				
	Yes	No	N/A	
1 Does your company have a team who manages the environmental, health and safety concerns of your company? Indicate the organization and provide organizational chart and profiles of Safety Officer/ Pollution Control Officer. N (5%)				0
2 Have you identified your significant aspects and hazards/risks in your organization? (5%)				0
3 Do you have a program in place to manage your employees' safety and wellness? Indicate the program. (5%)				0
4 Do you evaluate your own suppliers on their Environment, Health and Safety policies and practices? Please cite how you review compliance (5%)				0

10 % - 3 program; 5% - 1 aspect w/ program 5- 6; 0% - No program,N/A

Rank(1- most significant)

SUSTAINABILITY INITIATIVES				
	Yes	No	Planning to develop	
5 Does your Company have environmental/sustainability programs? Note: if you will answer Yes to any of the questions from no. 6 to 7, please choose Yes.				0

6	Do you have programs in place to manage your significant environmental aspects and promote resource efficiency? (If Yes, Indicate Project/Program and Savings, if any, in the remarks section) (15%)	Yes	No	N/A		
	A. Electricity/Energy					
	B. Fuel					
	C. Water					0
	D. Wastewater					
	E. Solid Waste					
	F. Hazardous Waste					
	G. Others (Please indicate in the remarks)					
7	Do you have other EHS/Sustainability programs such as Eco purchasing, Green Building, Greenhouse Gas Accounting, Carbon Footprint Reduction Initiatives and Sustainability Reporting? (5%) Note: Indicate project / initiative in the remarks.					0
8	Does your Company have Corporate Social Responsibility Programs? If yes, please cite the specific activities in the remarks. (5%)					0