



Green Office Awards Labelling Scheme (GOALS) Green Office Best Practice Criteria Checklist

Extracted Version

Do not complete - Full version will be sent to participants

Requirements:

SMEs are required to fulfill at least **25** Green Office Best Practice Criteria, including

- 10 Level 1 criteria
- 10 Level 2 criteria; and
- 5 Level 3 criteria

Large Corporations are required to fulfill at least **30** Green Office Best Practice Criteria, including

- 12 Level 1 criteria
- 12 Level 2 criteria; and
- 6 Level 3 criteria

Level 1

Category 1: Energy Conservation (EC)

| EC2 | | 2. Lighting | |
|------|-------------------------|--|---|
| | Clear light zoning diag | gram was established for the ease of control of lighting | |
| | Particular staff were a | ssigned to control the turning on and off of light before and after office hours | |
| | Shared portable indiv | idual lights were available for individual use during non-office hours | |
| | Lightings were well m | aintained to keep clean | |
| | Implementation of sw | ritch off light policy was monitored daily | |
| | Affix stickers as a rem | inder to encourage staff switch off lighting after not in use | |
| Tota | I number of 🗸 : | At least 3 actions effectively implemented /6 | 5 |
| | | , 0 | |

| EC4 | 4. Office Appliances | |
|-------|--|---|
| | Refrigerator, cool water dispenser and/ or dehumidifier was kept away from sunlight and well ventilate | d |
| | Insulation of refrigerator and/ or cool water dispenser was well maintained | |
| | Unwanted materials and thick frost were regularly cleared and defrosted from refrigerator | |
| | Particular staff were assigned to control the turning on and off of appliances before and after offic | e |
| | hours | |
| | Implementation of switching off appliance policy was monitored daily | |
| | Energy-saving mode was compulsorily activated (within 15 minutes) | |
| Total | number of ✓: At least 3 actions effectively implemented /6 | |

| EC10 | 10. Awareness and Education | |
|-------|--|--------|
| □ S | aff were encouraged to prevent unnecessary prolonged use of office's appliances | |
| □ S | aff were encouraged to switch on their individual equipment only when use and switch off be | efore |
| le | aving office | |
| □ S | aff were encouraged to activate auto energy-saving mode (activate within 15 minutes) | |
| □ S | aff were encouraged to activate energy-saving mode or switch off monitors during lunch hour | |
| □ S | aff were encouraged to dress light to minimize the use of air-conditioning | |
| | aff were encouraged to switch off light after the use of a room | |
| □ S | aff were encouraged to switch off light during lunch hour | |
| □ S | aff were encouraged to switch off its individual take light before leaving for a long time (> 15 min | nutes) |
| □ S | aff were encouraged to switch off air-conditioning after the use of a room | |
| □ S | aff were encouraged to switch off air-conditioning during lunch hour | |
| □ S | aff were encouraged to switch off its individual air-conditioning before leaving for a long time | |
| □ S | aff were encouraged to use reflectors when there was excessive sunlight | |
| Total | number of 🗸 : At least 6 actions effectively implemented | /13 |

Category 2: Water Conservation (WC)

| WC1 | | 11. Water Policy and Plan | |
|-------|---------------|--|--|
| | | olicy was established and made available to staff st 1 annual objective with implementation approach | |
| Total | number of 🗸 : | At least 1 action effectively implemented /2 | |

| WC6 | | 16. Awareness and Education | |
|-------|-------------------------|---|------|
| | Staff were encourage | d to save water by avoiding prolonged water use or overuse | |
| | Staff were encourage | d to drink up all water or beverages in containers before washing | |
| | Staff were encourage | d to shut water taps after use | |
| | Staff were encourage | d to reuse wastewater for irrigation, etc., where applicable | |
| | cleaning staff or drive | rs were encouraged to clean with wet mop or cloth instead of flushing | |
| | Staff were encourage | d to clean the cleaning mop and cloth in a container instead of under run | ning |
| | water | 70 | |
| Total | number of 🗸 : | At least 3 actions effectively implemented | /6 |

Category 3: Waste Reduction (WR)

| WR3 | 19. Waste Electrical and Electronic Equipment (WEEE) |
|-------|--|
| | omputers or office's electrical and electronic equipment were well maintained to prolong life span |
| □ R | ecycle the computers or office's electrical and electronic equipment by EPD assigned recyclers (e.g. |
| C | omputer Recycling program) |
| □ S | aff were encouraged to reuse the computers or office's electrical and electronic equipment by |
| d | onating to other organization or individual |
| □ S | aff were encouraged to reuse the electrical & electronic products by donating to other organization |
| 0 | individual |
| □ S | aff were encouraged to recycle the electrical & electronic wastes through EPD assigned recyclers (e.g. |
| C | omputer Recycling program, Waste Electrical and Electronic Equipment (WEEE) Recycling program, |
| < F | uorescent Lamp Recycling program, Rechargeable Battery Recycling program) |
| Total | number of 🗸 : At least 2 actions effectively implemented /5 |

| WR6 | | 22. Other Office Wastes | |
|------------|-------------------------|--|------|
| □ \ | Naste coffee capsule | s were collected for recycling | |
| □ (| Jsed clothes were re | cycled or donated to charitable organization | |
| □ F | Promotion banners o | r materials were reuse or recycled | |
| | Glass bottles were co | llected for recycling | |
| Total | number of 🗸 : | At least 2 actions effectively implemented | /4 |
| | | X | V |
| WR9 | | 25. Awareness and Education | |
| | Staff were encourage | d to prepare their own drinks with their own cups at office | |
| | Staff were encourage | d to buy snacks in bulk instead of individual package | |
| | Staff were encourage | d to buy electrical & electronic equipment and batteries only when neces | sary |
| | Staff were encourage | d to reuse stationeries, e.g. paper clips, folders, binders, envelopes | |
| a 3 | 3-color recycling bin i | ncluding paper, metal and plastic were available at office | |
| Total | number of 🗸 : | At least 2 actions effectively implemented | /5 |
| | | | |
| Cata | zami 4. Danarlai | os / Daney Badustian (DI) | |
| Cate | gory 4: Paperies | ss / Paper Reduction (PL) | |
| PL1 | | 26. Paperless Policy and Plan | |
| | Desumented Deports | | |
| | • | ss Policy was established and made available to staff | |
| | raperiess Plan flau at | least 1 annual objective with implementation approach | |
| Total | number of 🗸 : | At least 1 action effectively implemented | /2 |
| | | | |
| PL5 | , c | 30. Multiple Function Device Setting | |
| □ F | Printers were well ma | aintained to prevent waste of papers | |
| | | d to use single-sided paper for printing | |
| | X X / - | d to set economic mode as default for printing | |

Total number of ✓: ____

/3

At least 1 action effectively implemented

| PL8 | | 33. Awareness and Education | |
|------|-----------------------|--|-----|
| | Staff were encouraged | to reuse the single-sided paper | |
| | Staff were encouraged | to recycle waste paper | |
| | Staff were encouraged | to save tissue, napkins and paper towel | |
| | Staff were encouraged | to preview and print carefully | |
| | Staff were encouraged | to use double-sided or duplex printing | |
| | Staff were encouraged | to use space efficiency formats | |
| | Staff were encouraged | to use email instead of fax | |
| | Staff were encouraged | to use single-sided paper for printing | |
| | Staff were encouraged | to prevent the receival of junk fax | |
| | Staff were encouraged | to prevent unnecessary and wrong printing | |
| Tota | number of ✓: | At least 5 actions effectively implemented | /10 |

Category 5: Green Procurement (GP)

| GP2 | | 35. Purchasing Need Control | |
|-------|----------------------|--|-------|
| | Staff were encourage | d to review their need and stock available before request for purchasing d to purchase in bulk to minimize resources utilization in transportation d to purchase in bulk to minimize packaging wastes generated in transport | ation |
| Total | number of 🗸 : | At least 2 actions effectively implemented | /3 |

| GP3 | 36. Suppliers and Subcontractors Selection | |
|------------|--|----|
| | aff were encouraged to select green suppliers (e.g. certified with ISO 14001, other green awar | ds |
| r | lated to energy saving) | |
| _ S | aff were encouraged to purchase product manufactured in Hong Kong or Asia area | |
| □ 9 | aff were encouraged to purchase product delivered by road or sea transportation, rather than air | |
| | aff were encouraged to select green suppliers (e.g. certified with ISO 14001, other green award | ds |
| r | lated to water saving) | |
| | aff were encouraged to select green suppliers for papers | |
| | aff were encouraged to select suppliers with good compliance of environmental legal requirements | s |
| | aff were encouraged to select suppliers with good compliance of contractual requirements related | to |
| • | ovironmental issues | |
| | aff were encouraged to select suppliers with environmental policy established | |
| | aff were encouraged to select suppliers with environmental training provided to staff | |
| Total | umber of ✓: At least 4 actions effectively implemented /9 | |

Category 6: Integrated Environmental Management (IEM)

| IEM1 | L | 40. Transport and Travel | |
|-------|------------------------|--|--------|
| | Staff were encourage | d to walk, use public transport or electrical vehicle | |
| | Staff were encourage | d to consider the shortest routing | |
| | Office location was ac | ccessible by public transport (within 0.5 km walking distance) | |
| | Catering was available | e within 0.5 km walking distance | |
| | Management was end | couraged to employ staff living nearby | |
| | Staff were encourage | d to combine visits of business travel | |
| | Staff were encourage | d to prevent unnecessary overseas business travel | |
| | Staff were encourage | d to select hotel near to working location | |
| | Staff were encourage | d to share hotel room if possible | |
| | Visitors were encoura | ged to walk, use public transport or electrical vehicle | |
| Total | number of 🗸 : | At least 5 actions effectively implemented | /10 |
| | | | |
| IEM2 | 2 | 41. Greenhouse Gases Management | |
| | Staff was educated ab | oout greenhouse gases and its consequences | |
| | Staff was encouraged | to adopt measure to mitigate greenhouses gases emission | |
| | Fire-extinguishing che | emicals of lower greenhouse gas emission factor were used (e.g. powder a | igent) |
| | Refrigerants of lower | greenhouse gas emission factor were used; | |
| Total | number of 🗸 : | At least 2 actions effectively implemented | /4 |
| | | 761 | |
| IEM4 | 1 | 43. Carbon Footprint Management | |
| | Staff was educated ab | oout carbon footprint and its consequences | |
| | Staff was encouraged | to adopt measure to mitigate carbon footprint | |
| | <10% carbon footprin | t was offset | |
| Total | number of 🗸 : | At least 1 action effectively implemented | /3 |

Category 7: Education and Awareness (EA)

| EA1 | | 45. Management | |
|-------------|---|---|-----------------------|
| | Written management | commitment, e.g. environmental policy, was established | |
| | _ | cive to communicate to the organization the importance of environmental | |
| | _ | cive to review the environmental performance of the organization cive to show up during environmental functions | 8 |
| Tot | tal number of 🗸 : | At least 2 actions effectively implemented | /4 |
| - | | | |
| EA4 | | 48. Customers, Visitors, Community and Public | |
| | Written management | commitment, e.g. environmental policy, was transparent to various partie | es |
| Total | l number of ✓: | Effectively implemented | /1 |
| Cate GI1 | egory 8: Green Ir | anovation (GI) 49. Third-Party Certification and Other Green Awards | |
| | | | |
| | | | |
| | | Merit within 3 years prior to the date of application for this programme | |
| | HKGIA Certificate of N | Merit within 3 years prior to the date of application for this programme Merit within 3 years prior to the date of application for this programme ganization within 2 years prior to the date of application for this programm | e |
| | HKGIA Certificate of N | Merit within 3 years prior to the date of application for this programme | e /3 |
| | HKGIA Certificate of N Hong Kong Green Org | Merit within 3 years prior to the date of application for this programme ganization within 2 years prior to the date of application for this programm | |
| | HKGIA Certificate of N Hong Kong Green Org | Merit within 3 years prior to the date of application for this programme ganization within 2 years prior to the date of application for this programm | |
| Total | HKGIA Certificate of Meaning Kong Green Organisms Inumber of .: Participation in environmer prior to the date of a | Merit within 3 years prior to the date of application for this programme ganization within 2 years prior to the date of application for this programm At least 1 action effectively implemented | /3 beach 1 year |
| Total | HKGIA Certificate of Meaning Kong Green Organisms Inumber of .: Participation in environmer prior to the date of a | Merit within 3 years prior to the date of application for this programme ganization within 2 years prior to the date of application for this programm. At least 1 action effectively implemented 52. Cooperation with Charitable Green Group ronmental related activities with green groups e.g. upcycling workshop, at least 1 instance within application for this programme teer work to support green groups for at least 1 instance within 1 year prior | /3 beach 1 year |

Level 2

Category 1: Energy Conservation (EC)

| EC2 | 2. Lighting | | |
|-------|---|--|--|
| | Light zoning allowed the switching off of light according to the pattern of work and presence of staff | | |
| | Timer or plug load controller was widely adopted to control the turn on and off of light before and after | | |
| | office hours | | |
| | Natural light, LED, T5 or compact fluorescent lamp with energy label (EMSD's Grade 1 and 2 or | | |
| | equivalent) was adopted besides no tungsten filament lamp was used | | |
| | LED emergency exit signage were adopted | | |
| | Electronic ballast (EMSD's Grade 1 and 2 or equivalent) was adopted | | |
| | Innovative reflectors were adopted | | |
| | Lux level of general lighting was around 300 to 500 lux | | |
| | Lighting inventory list (with energy consumption data) is maintained | | |
| | Delamping campaign to reduce unnecessary light fixtures | | |
| Total | Total number of ✓: At least 4 actions effectively implemented / | | |

| EC4 | 4. Office Appliances | | | |
|-------|---|--|--|--|
| | Refrigerating appliance with energy label (EMSD's Grade 1 and 2 or equivalent) was adopted | | | |
| | ehumidifiers with energy label (EMSD's Grade 1 and 2 or equivalent) were adopted | | | |
| | Television with energy label (EMSD's Grade 1 and 2 or equivalent) was adopted | | | |
| | Storage type electric water heaters with energy label (EMSD's Grade 1 and 2 or equivalent) was adopted | | | |
| | Induction cooker with energy label (EMSD's Grade 1 and 2 or equivalent) was adopted | | | |
| | Timer or plug load controller was adopted to control the turning on and off of cool water dispenser | | | |
| | before and after office hours | | | |
| | Timer or plug load controller was adopted to control the turning on and off of boiler and hot water | | | |
| | dispenser before and after office hours | | | |
| | Timer or plug load controller was adopted to control the turn on and off of individual office equipment | | | |
| | before and after office hours | | | |
| | Timer or plug load controller was adopted to control the turn on and off of common office equipment | | | |
| | before and after office hours | | | |
| | Temperature of boiler and hot water dispenser were well conserved (no feel of heat from external) | | | |
| | Boiler with thermostat set at 35 °C or below after boil | | | |
| | Hand dryer with timer or plug load controller set for each use | | | |
| Total | otal number of ✓: At least 5 actions effectively implemented /13 | | | |

Category 2: Water Conservation (WC)

| WC2 | | 12. Water Saving Devices or Practices | | |
|--|---|---|----|--|
| | Grade 1 (Voluntary W | rade 1 (Voluntary Water Efficiency Labelling Scheme) water taps were adopted | | |
| | Grade 1 (Voluntary W | ater Efficiency Labelling Scheme) urinal equipment were adopted | | |
| | Grade 1 (Voluntary W | ater Efficiency Labelling Scheme) shower heads equipment were adopted | | |
| | Water taps with autor | ater taps with automatic open or close device or automatic closing mechanism were adopted | | |
| | Water strainers or aer | ater strainers or aerator were widely adopted | | |
| | Dual flush cistern was widely adopted for toilet | | | |
| Tota | Total number of ✓: At least 2 actions effectively implemented | | /6 | |
| <u>, </u> | | | | |

| WC3 | | 13. Water Reuse and Recycling | | |
|-------|--|---|--|--|
| | □ Water recycling system installed for downgraded water reuse (e.g. greywater for flushing or cleani | | | |
| | HVAC condensate rec | 'AC condensate recovery for irrigation) | | |
| | Rainwater harvesting system was installed for rain water reuse | | | |
| Total | Total number of ✓: At least 1 action effectively implemented | | | |

Category 3: Waste Reduction (WR)

| WR2 | 18. Disposal of Plastic Materials | |
|-------|---|--|
| | eusable containers and utensils were prepared at office and ready for use | |
| | usable stirrer or straw were prepared at office and ready for use | |
| | iodegradable containers and utensils were used | |
| | Biodegradable umbrella bags replaced conventional umbrella bags | |
| Total | Total number of ✓: At least 1 action effectively implemented | |

| WR4 | | 20. Food Wastes | | |
|---|--|---|----|--|
| | Staff were encouraged to bring the | Staff were encouraged to bring the surplus food to nearby food banks | | |
| | Staff were encouraged to select re | staurant implemented recycling of food wastes | | |
| | Staff were encouraged to select re | staurant partnered with food banks | | |
| | Staff were encouraged to bring their own lunch boxes or eat outside instead of take-away | | | |
| | Staff were encouraged to take remaining food away for later enjoyment | | | |
| | Staff were encouraged to order a | Staff were encouraged to order appropriate amount and type of food when dining with clients and | | |
| | visitors | | | |
| Total number of ✓: At least 3 actions effectively implement | | At least 3 actions effectively implemented | /6 | |

Category 4: Paperless / Paper Reduction (PL)

| PL1 | | 26. Paperless Policy and Plan | | | |
|------------|--|--|----------|--|--|
| | Documented Paperless Policy was established and made available to staff | | | | |
| □ F | Paperless Plan had at | least 1 annual objective with implementation approach | | | |
| Total | number of 🗸 : | At least 1 action effectively implemented | /2 | | |
| | | |) | | |
| PL3 | 28. Use of El | ectronic Supporting Medium for External Communication and Promotion | I | | |
| | -fax were fully adopt | ed without fax printing | | | |
| | E-procurement syster | | | | |
| Total | number of 🗸 : | At least 1 action effectively implemented | /2 | | |
| | | | | | |
| PP7 | 32. Publications e.g. Promotion leaflet, Annual Report, ESG Report and Sustainability Report, etc. | | | | |
| □ F | FSC or PEFC certified paper was used for promotion leaflets | | | | |
| □ F | SC or PEFC certified | paper was used for published reports | | | |
| Total | number of 🗸 : | At least 1 action effectively implemented | /2 | | |
| Cate | gory 5: Green P | rocurement (GP) | | | |
| GP1 | | 34. Green Procurement Policy and Plan | | | |
| ŗ | performance indicato | Plan had at least 2 annual objectives (among which at least 1 quant) r) with implementation approaches w on the achievement of annual objectives was conducted | titative | | |
| | number of \checkmark : | At least 1 action effectively implemented | /2 | | |
| iotai | indiffice of V. | At least 1 action effectively implemented | | | |
| GP6 | 1/10 | 39. End of Life Management | | | |
| | Support was provided | l by supplier to prolong product lifespan | | | |
| | | upplier to recollect spent product for proper disposal | | | |
| Total | number of 🗸 : | At least 1 action effectively implemented | /2 | | |

Category 6: Integrated Environmental Management (IEM)

| IEM | 1 | 40. Transport and Travel | | | |
|------|--|---|---------|--|--|
| | Flexi-working hours w | vas allowed to avoid heavy traffic commutes | | | |
| | Carpooling was widely | y adopted | | | |
| | High speed train was | used to replace flight whenever available | | | |
| | Green hotel was selec | cted whenever available | | | |
| | Video conference equ | ripment was available | | | |
| | Euro 5 vehicle was ad | opted | | | |
| | Public transport info | rmation to access the company's premises was provided and updated | by the | | |
| | company | Ym. | | | |
| Tota | otal number of 🗸 : At least 3 actions effectively implemented /7 | | | | |
| | | X C | | | |
| IEM | 5 | 44. Low Carbon and Green Diet | | | |
| | Monetary or in-kind s | upport was provided to facilitate taking away surplus food in company eve | nt (e.g | | |
| | · | in acquiring containers in restaurants) | | | |
| | Company abstained fr | om using disposable utensils in company event | | | |
| | Shark fins and fat cho | y was not provided in company's event or entertainment | | | |
| | Low carbon and greer | n diet menu were introduced to staff or stakeholders | | | |
| | | | | | |

| EA2 | 46. Staff | | |
|-------|---|----------------------------------|---------|
| | Training plan was established for environmental training and program | | |
| | Green tips were regularly delivered through emails, bulletin boards, no | ewsletter, intranet an | d other |
| | passive means | | |
| □ . | Task force meeting was arranged regularly to monitor & evaluate progre | ss of environmental _l | orogram |
| ; | and environmental performance | | |
| Total | I number of ✓: At least 1 action effe | ectively implemented | /3 |
| | | | |

| EA3 | | 46. Subcontractors | | |
|--------------------|--|---|----|--|
| | Environmental requirements were included to service contract for subcontractors Particular staff were assigned to monitor the subcontractors work on-site | | | |
| | | nvironmental performance of subcontractors was regularly reviewed | | |
| Total number of ✓: | | At least 1 action effectively implemented | /3 | |

Category 8 Green Innovation (GI)

| GI3 | | 50. Green Products Design | |
|--------------------|--|--|--|
| | □ Awarded in HKAEE Productwi\$e Certificate in Good Class □ Continuous improvement on environmental impact from production or delivery due to change of product design was observed | | |
| Total number of ✓: | | At least 1 action effectively implemented /2 | |

| GI4 | | 51. Cooperation with Charitable Green Group | | |
|--|--|---|----|--|
| □ Participation in environmental related activities with green groups e.g. upcycling workshop, cleaning, environmental related seminar, training, eco-tour, etc. for at least 2 instances within prior to the date of application for this programme □ Participation in volunteer work to support green groups for at least 2 instances within 1 year participation for this programme | | n 1 year | | |
| Tota | Total number of ✓: At least 1 action effectively implemented | | /2 | |

Level 3

Category 1: Energy Conservation (EC)

| FC1 | | 1 Francis Policy and Dian | | | |
|------|---|---|-----------|--|--|
| EC1 | | 1. Energy Policy and Plan | | | |
| | Energy Plan had at least 3 annual objectives (among which at least 1 quantitative performan | | | | |
| | | mentation approaches | Q | | |
| | All annual objectives were achieved and monitoring and review was conducted to explore improvement potential | | | | |
| Tota | al number of 🗸 : | At least 1 action effectively implemented | /2 | | |
| | | | | | |
| EC3 | | 3. Heating, Ventilation, and Air Conditioning (HVAC) | | | |
| | Windows could be open and good enough for natural air ventilation without air-conditioning for at least autumn and winter | | | | |
| | | n systems, e.g. fans, were available and good enough for normal air ver ing for at least autumn and winter | ntilation | | |
| | | nal windows or innovative insulators were widely adopted | | | |
| | • | ng allowed the switching off of air-conditioning according to the pattern | of work | | |
| | and presence of staff | | | | |
| | Ventilation system wa | as good enough to ensure no excessive clothes was necessary for anyone a | at office | | |
| | Heat pump for integra | ated heating and cooling was adopted | | | |
| | Underfloor air distrib | ution system was adopted | | | |
| Tota | al number of 🗸 : | At least 2 actions effectively implemented | /7 | | |
| | ategory 2: Water Conservation (WC) | | | | |
| WC2 | | 12. Water Saving Devices or Practices | | | |
| | Grade 1 (Voluntary W | ater Efficiency Labelling Scheme) water taps were fully adopted | | | |
| | Grade 1 (Voluntary Water Efficiency Labelling Scheme) urinal equipment were fully adopted | | | | |
| | Grade 1 (Voluntary Water Efficiency Labelling Scheme) shower heads equipment were fully adopted | | | | |
| | Water usage in coolin | g tower was monitored and reviewed | | | |
| Tota | al number of 🗸 : | At least 1 action effectively implemented | /4 | | |
| WC6 | | 16. Awareness and Education | | | |
| | 1 | | | | |

Total number of ✓: ____

Incentives were provided to staff to achieve water savings

/2

At least 1 action effectively implemented

Category 3: Waste Reduction (WR)

| WR5 | | 21. Chemical Wastes and Hazardous Wastes | | |
|----------|--|---|---------|--|
| | Rechargeable batteries with toxic chemicals (e.g. cadmium) were not used | | | |
| | Company explored and adopted environmental friendly alternatives for lead acid battery | | | |
| | Chemical wastes and I | nazardous wastes were handled by registered waster processor to prevent | leakage | |
| Total | number of √ : | At least 1 action effectively implemented | /3 | |
| | | 10 | | |
| WR6 | | 22. Other Office Wastes | | |
| | Coffee machine did n | ot use disposable capsules or generate small disposable packages | | |
| | Company provided a | platform for staff or stakeholders to exchange their unwanted materials | | |
| | Monitor the office wa | stes and share the record and progress to staff or stakeholders | | |
| Total | number of √ : | At least 1 action effectively implemented | /3 | |
| | | ss / Paper Reduction (PL) | | |
| PL2 | 27. Use of El | ectronic Supporting Medium for Internal Communication and Operation | 1 | |
| | · | em was available for access of documents with mobile devices planning system was available (no paper necessary for internal operation) |) | |
| Total | number of √ : | At least 1 action effectively implemented | /2 | |
| | | | | |
| PL5 | | 30. Multiple Function Device Setting | | |
| | Printing with security mis-printing | confirmation check (e.g. NFC activation on printer) was fully adopted to | prevent | |
| | | aper was set as default tray for printing | | |
| | | tablished for each individual to monitor paper printing | | |
| Total | number of ✓: | At least 1 action effectively implemented | /3 | |
| Cate | gory 5: Green Pr | ocurement (GP) | | |
| | | | | |
| GP2 | | 35. Purchasing Need Control | | |
| | | Green purchasing requirements (carbon footprint) were embedding in purchasing approval system Green purchasing requirements (ecological footprint) were embedding in purchasing approval system | | |
| <u> </u> | number of √ : | At least 1 action effectively implemented | /2 | |

| GP3 | | 36. Suppliers and Subcontractors Selection |
|--|---|---|
| | Supplier's and subcor throughout the select | ntractor's compliance with environmental regulation was reviewed and verified |
| | Thresholds for disqual | ification of suppliers and subcontractors due to environmental violation were well |
| | | nicated and implemented |
| | · | alify disqualified suppliers and subcontractors by reviewing environmental documented, communicated and implemented |
| Total number of ✓: At least 1 action effectively implemented | | At least 1 action effectively implemented /3 |

Category 6: Integrated Environmental Management (IEM)

| IEM1 | 40. Transport and Travel | | | |
|-------|--|----|--|--|
| _ \ | □ VPN (virtual private network) was available for working outside office | | | |
| _ \ | Work from home was allowed | | | |
| | uro 6 vehicle was adopted | | | |
| □ I | Full electric vehicle was adopted | | | |
| | Entire fleet was hybrid or full electric vehicles | | | |
| Total | umber of ✓: At least 2 actions effectively implemented | /5 | | |

| IEM5 | 44. Low Carbon and Green Diet | | |
|-------|--|--|--|
| | ly accredited sustainable seafood products (e.g. wild caught seafood certified to the Marine | | |
| S | ewardship Council standard, farmed seafood certified to the Aquaculture Stewardship Council | | |
| S | indard, products from AFCD accredited Fish Farm Scheme) were consumed in company events | | |
| | Documented policy and guideline in guiding the choice of seafood in regard of species and source | | |
| þ | ovided and adhered to | | |
| | w carbon cooking method (typically cooking method with less energy demand) was prioritized in | | |
| C | mpany events | | |
| Total | Total number of ✓: At least 1 action effectively implemented | | |

Category 7: Education and Awareness (EA)

| EA1 | | 45. Management | | |
|--------------------|---|---|----|--|
| | ☐ Infrastructure was provided to support the environmental initiatives ☐ Financial resources were provided to support the environmental initiatives | | | |
| Total number of ✓: | | At least 1 action effectively implemented | /2 | |

| EA2 | 46. Staff | | |
|-------|--|--|--|
| | □ Training plan was well implemented | | |
| | Environmental awareness was continuously raised through workshop, program and other means in | | |
| | which staff could actively participate | | |
| | Regular consultation for feedback on environmental issues and follow up of feedback in a timely manner | | |
| | Appreciation or award the participation of staff | | |
| | Progress and results of green initiatives were proactively communicated to staff | | |
| Total | mber of ✓: At least 2 actions effectively implemented /5 | | |

Category 8: Green Innovation (GI)

| GI3 | 51. Green Products Design | | |
|---|--|--|--|
| | Electronic channels were widely adopted for advertising purposes | | |
| | FSC paper or PEFC paper or vegetable oil based inks were widely adopted for newsletter/ annual report/ | | |
| | PR purposes | | |
| | FSC paper or PEFC paper or vegetable oil based inks were widely adopted for advertising purposes | | |
| | Environmental footprint of product was regularly updated and available to consumers and the public | | |
| | Product responsibility system was established and financially supported by the company | | |
| | Awarded HKAEE Productwi\$e Certificate in Excellence Class | | |
| | Continuous improvement on environmental impact during application or disposal due to change of | | |
| | product design was observed | | |
| Total number of ✓: At least 2 actions effectively implemented | | | |

| GI4 | | 52. Cooperation with Charitable Green Group | |
|--------------------|--|---|----|
| | Participation in environmental related activities with green groups e.g. upcycling workshop, beach cleaning, environmental related seminar, training, eco-tour, etc. for at least 3 instances within 1 year prior to the date of application for this programme Participation in volunteer work to support green groups for at least 3 instances within 1 year prior to | | |
| | the date of applicatio | n for this programme | |
| Total number of ✓: | | At least 1 action effectively implemented | /2 |

End of Extracted Criteria Checklist