

# **APPENDICES**

**APPENDIX A**

**BORANG PENGHASILAN SISA  
PEKERJA IZIE HERB**

**Nama Pekerja** : 1.....  
2.....  
3.....

**Bahagian** : (Kumpul Bahan Mentah / Pemprosesan /  
Pemasaran / Penghantaran)

**Tarikh** : .....

**Nama Aktiviti** : .....

**Jenis Sisa** : .....

**Anggaran Kuantiti Sisa** : .....

**Tandatangan Penyelia** : .....

(Sila kembalikan borang ini kepada Ketua Bahagian / Penyelia di akhir aktiviti)

## APPENDIX B

### AUDIT CHECKLIST

#### A. Section Details

No	Items	Details
1.	Section Name	
2.	Location	
3.	Leader' Name	
4.	Telephone and Fax No	
5.	List of activities	
6.	Operation days per year	

#### B. Utilities Consumption

##### a. Electricity

No	Types of Equipments	Power rating (Watt)
1.		
2.		

##### b. Water

No	Item	Details
1.	Source of water	
2.	Water consumption per month	

##### c. Others (i.e. petrol, oil, gaseous, etc)

No	Types	Consumption per month
1.		
2.		

#### C. Main Chemicals/Other materials Consumption

No	Chemicals/Other materials	Consumption per year
1.		
2.		

**D. Waste Generation**

**a. Wastewater**

No	Item	Details
1.	Average amount of wastewater generated per day	

**b. Solid waste**

No	Type of solid waste	Amount generated per day
1.		
2.		

**c. Emission**

No	Item	Details
1.	Do you have emission (Y/N) and Control System (Y/N)?	

**E. Process Information**

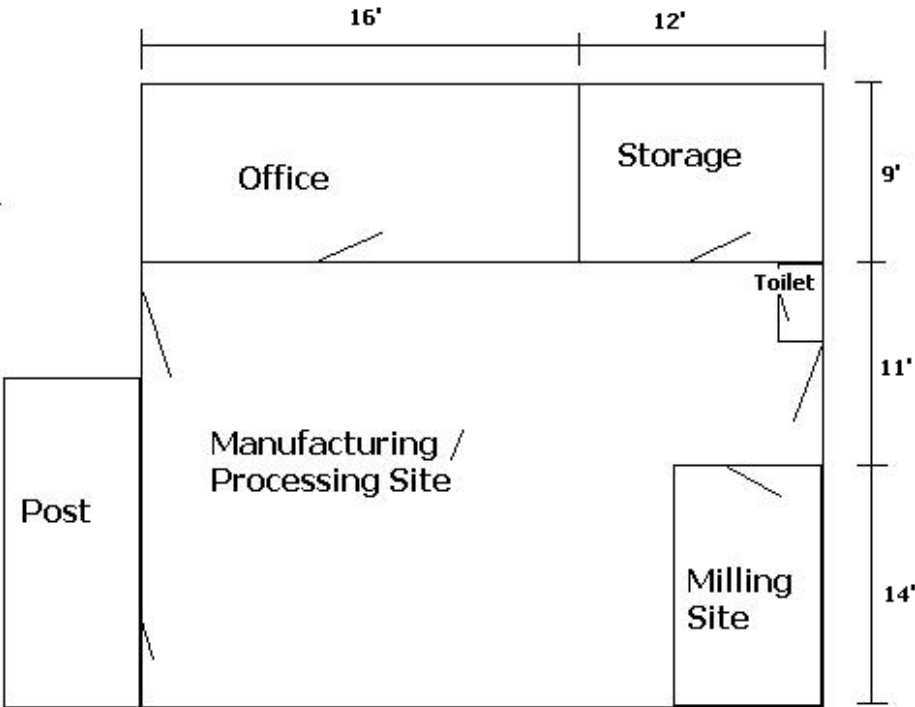
No	Information Type	Available	Not Available	Not complete
1.	Mass Balance Information			
2.	Energy Balance Information			
3.	Operating Procedures			
4.	Equipment Specification			
5.	Process Records			
6.	Floor Plan			
7.	Inventories			
8.	Others			

**F. Risk Assessment**

Item/Areas	Potential Hazard/Poor practices identified	Indicator (Low, Average, High)

**APPENDIX C**

**Izie Herb Enterprise Floor Plan**



**APPENDIX D**

**Other Photos in Izie Herb Enterprise**



Rinse and Washing Tab



Izie Herb Enterprise Products



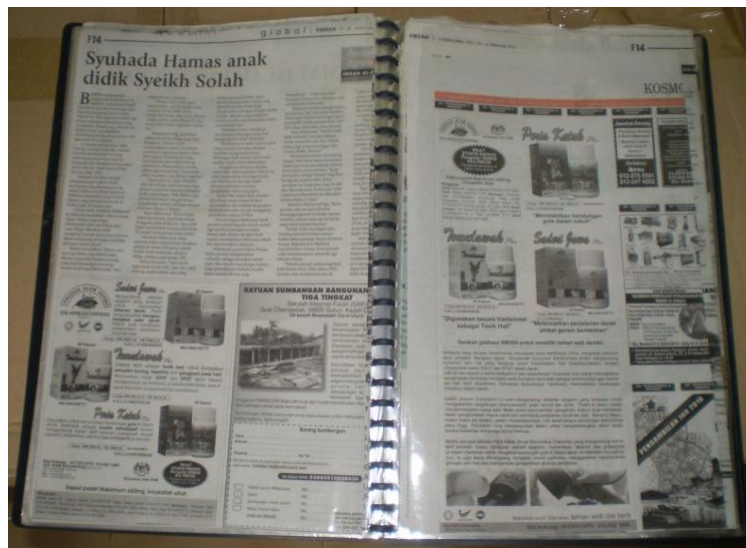
Raw Herbals



Leaflets to be distributed



Carton Box, Paper and Plastic Bags



Advertisement in Various Printed Newspaper





Izie Herb Enterprise' Website



CRT Computer



Laptop