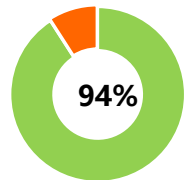
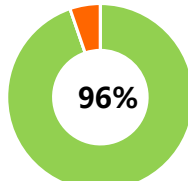


Supplier ESH audit report 供应商ESH评价报告

供应商: Supplier	张家港迪爱生化工有限公司	生产地址: Address	江苏省张家港市金港镇江苏扬子江国际化学工业园长江东路511号
评审员: Auditor	陈婷婷	评审时间: Audit Date:	2023.02.08

主要产品: Product:	改质剂、丙烯酸树脂、改性环氧树脂、聚氨酯树脂、胶粘剂、水性树脂、聚苯硫醚复合物		
主要生产过程: Main production process:	原料投料→化学反应→脱臭→过滤→包装		
国民经济行业分类: Industry Category	化工	行业代码: Industry EAC Code	EM12-02 化工
环境体系证书: (编号、有效期)	CNB313958-UK	职业健康安全证书/编号、有效期 ISO45001 Certificate:	安全标准化证书: 苏AQBWII202249198

Overview Results: 总评价结果		97%	
检查项目 Check Item	合规率 Compliance Rate	风险分布 Risk Distribution	
环境合规性 Environmental Compliance	100%	0%	100%
废水管理 Wastewater Management	100%	0%	100%
废气管理 Exhaust Management	100%	0%	100%
危险废物 Hazardous Waste	100%	0%	100%
噪声管理 Noise Management	100%	0%	100%
安全合规性 Safety Compliance	100%	0%	100%
安全管理措施 Safety Management Measures	100%	0%	100%
特种设备 Special Equipment	67%	0%	50% 0% 50%
危险化学品 Dangerous Chemicals	100%	0%	100%
职业健康管理 Occupational Health	100%	0%	100%
消防合规性 Fire-fighting Compliance	100%	0%	100%
消防设施配置 Fire-fighting Facilities	78%	0%	33% 0% 67%
生产现场消防管理 Workshop Fire-fighting Management	100%	0%	100%



Evaluation result explanation: 评价结果解释

1. 总分 > 85%: EHS管理良好, 风险较小, 需继续完善和保持;
Total score > 85%: EHS is well managed with low risk, further maintenance and improvement is suggested.

2. 85% > 总分 > 70%: EHS管理存在较多问题风险较高, 需立即整改, 完善管理体系;
85% > Total Score > 70%: There are some problems in EHS management with medium risk, rectification should be taken.

3. 总分 < 70%: EHS管理风险极高, 必须引起高度重视, 立即整改。
Total score < 70%: There is high risk in EHS management, immediate rectification and verification is necessary.