



## ภาคผนวก 9ข

เอกสารการเข้าตรวจสอบผู้รับกำจัดของเสีย (Waste Audit)

## Annual Waste Disposal company Site Audit

Better World Green Public Company Limited. : 10 November 2023.

### Audit Items

GENERAL	SAFETY & ENVIRONMENT
1 Does the supplier certified for ISO9001/ 45001/ 14001 or any other standard (specify)	11 How are employees instructed in occupational health and safety?
2 How is the effectiveness of document control system?	Look at worker's behaviour to check if the policy is understood and applied.
3 Does the Supplier set up the business strategy/ proper review system and communicates to employees?	12 Are work areas clearly identified, clean and organised, well illuminated? (Observed)
4 How does Supplier trains & develops it's employees	13 Whether potential risks/ hazards are identified and preventive action specified? Assess the understanding at operator level
5 Does supplier complies to all legal obligations and has a formal policy / code of conduct in place	14 How are accidents and the causes of accidents systematically recorded and measures are taken for avoiding recurrence ?
6 Does Supplier has systems to respect the basic human rights of employees like equal opportunities, mental cruelty, sexual or personal harassment or discrimination, fair remuneration and maximum hours of work	15 Are there serious risks/hazards to employees or have there been serious incidents(occurrences)? If so, were they analyzed and has action been taken or action planned in near future?
7 Does supplier conducts CSR activities	16 Is there any contingency plan in place? (to ensure safety of man, material and machines)
8 Does supplier has systems to discourage child labour	17 Are there measures aimed at the continuous reduction or avoidance of environmental pollution (e.g. emissions: air, water/ wastewater, soil, energy consumption, waste)
9 Does supplier has policy / code of conduct for its employees to conduct in a professional manner	18 Has corrective actions from last environmental audit been implemented? (If applicable)



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## Annual Site Audit Waste Disposal Supplier.

Better World Green Public Company Limited. : 10 Nov.'2023.

- The Factory license is still valid for complete system including landfill, treatment, disposal, reuse of waste for energy and making fuel mixes (Solid Blending), and hence improving and transforming wastewater to be reused / recycled.
- There systems ISO 9001, 14001 ,CSR DIW continues and Green industry level-3
- They have sufficient area to keep the waste for disposal.

Result Audit: Very Good



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## Annual Site Audit Waste Disposal Supplier.

### Waste Management Siam: 8 September 2023.

- The Factory license is going on
- There are systems ISO 9001, 14001
- The area has space to keep the sludge
- Good Landfill system

Result: Good

Waste Management Service for  
Hazardous and Non-Hazardous Waste



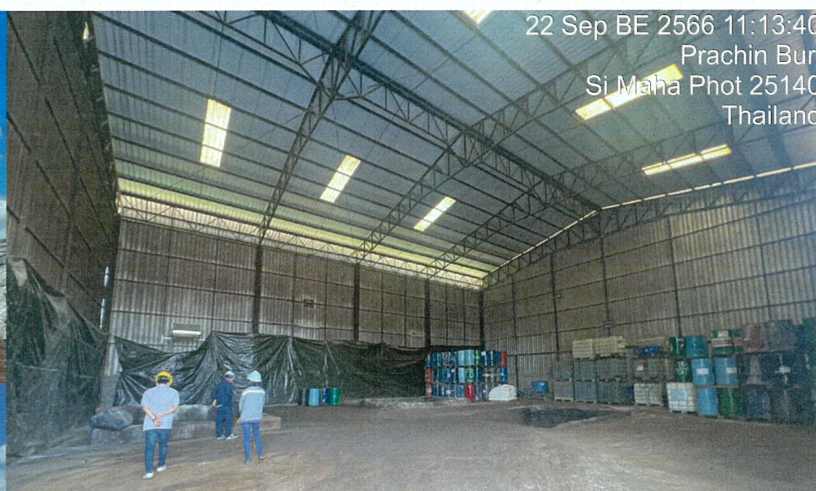
Now WMS is subsidiary of Dowa Eco-Systems under the umbrella of DOWA Holdings, Japan.



### Waste 2 Energy: 22 September 2023.

- The Factory license is going on
- There are systems ISO 9001
- The narrow space but can manage waste for disposal

Result: Good



## Annual Site Audit Waste Disposal Supplier.

22 September 2023



ADITYA BIRLA  
ADVANCED MATERIALS

[illegible]

- The Factory license is going on
- There are systems ISO 9001 and ISO 45001
- The narrow space but can manage waste for disposal
- The price is very low

- Box service (reserve 3 days in advance)
- Capacity for receiving Blending and forwarding bird cement (Ever asked for evidence of Manifest whether it was really sent or not Haven't seen it yet. because it has been reported as a secret)
- It is a relatively small company. and opened for business not long ago If there is a complaint May be difficult to manage and the company may lose its reputation as well
- There is no CSR DIW registered with the Department of Industrial Works.



ADITYA BIRLA  
ADVANCED MATERIALS

- [illegible]

## Annual Site Audit Waste Disposal Supplier.

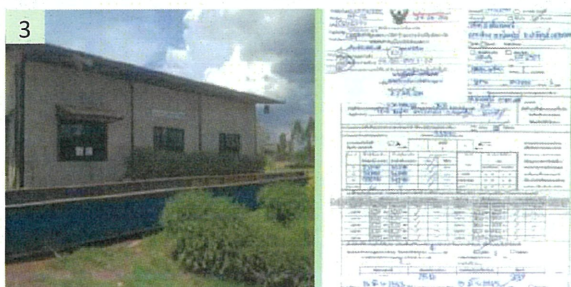


- Attend meetings and check documents as required by law.
- Listen to an explanation of how the system works.



7

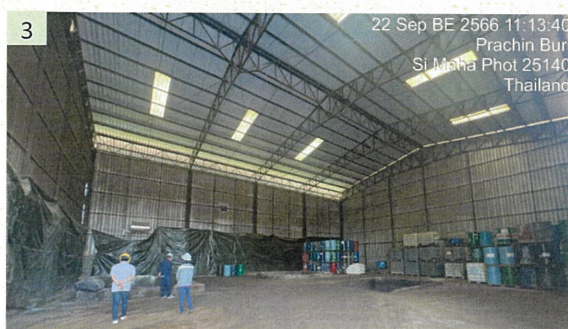
## Annual Site Audit Waste Disposal Supplier.



1. The picture shows the entrance area to the non-hazardous waste landfill.
2. The picture shows the area within the project.
3. The picture shows a weighing scale of 100 tons showing documents.  
Verify accuracy (Revised 2Year/Time)

8

## Annual Site Audit Waste Disposal Supplier.



1. The picture shows a non-hazardous waste separation building.
2. The picture shows the fuel waste mixing building.
3. The picture shows the fuel mixing area (Fuel Blending).

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## Annual Site Audit Waste Disposal Supplier.

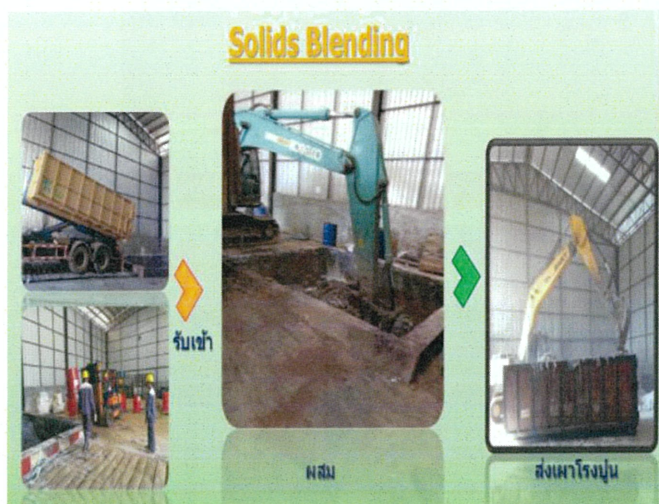
- Building for storing and transporting solvent waste.



10

## Annual Site Audit Waste Disposal Supplier.

- Building for storing and transporting material contaminated waste.



11

## Annual Site Audit Waste Disposal Supplier.

- wastewater treatment.

### ระบบบำบัดน้ำเสีย Flow Diagram



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