

ABC.
ASPECT - IMPACT EVALUATION SHEET
Department - Purchase/Stores/FP Dispatch

Main Activity: Purchase				Document Code: EAR-007							Effective Date: 01.01.2023		
Activity S/No	Activity /Product Service	Control D/I	Condition N/A	Environmental Aspects	Environmental Impact	LC	IPC	Likelihood (L)	Severity (S)	Impact Rating	Additional Control/ Mitigation plan	LCP (YES/NO)	Controls to address LCP
						Yes	No						
1	Procurement of paper/Stationary	D	N	Generation of waste paper	Non- environmental friendly production processes	No	No	2	2	Low	No	Y	Implement EPP programme
2	Procurement of RM,Spares, Grease, Oils	D	N	Use of consumables	Non- environmental friendly production processes	No	No	1	2	Low	No	Y	Implement EPP programme
3	RM Procurement	D	N	Use of consumables	Non- environmental friendly production processes	No	No	1	2	Low	No	Y	Usage of eco friendly trasportation . Acquire items which can be disposed eco friendly method
4	Procurement of Computers/Printers/ot her accessories / E&I materials	D	A	generation of waste	Inefficient energy consumption	No	No	1	2	Low	No	Y	Energy efficient systems to be procured
5	Outsourced services	I	N	Generation of waste	Land contamination / water contamination	No	No	2	2	Low	No	N	

Abbreviations: D-Direct, I-Indirect, N-Normal, A-Abnormal, E-Emergency, LC-Legal Concern, IPC-Interested Party Concern, LCP: Life Cycle Perception