

ABC.

ASPECT - IMPACT EVALUATION SHEET

Department - Quality Control

Main Activity: Quality control				Document Code: EAR-004							Effective Date: 01.01.2023		
Activity S/No.	Activity /Product Service	Control D/I	Condition N/A/Y	Environmental Aspects	Environmental Impact	LC	IPC	Likelihood (L)	Severity (S)	Impact Rating (R)	Additional Control/ Mitigation plan	LCP (YES/NO)	Controls to address LCP
						Yes	No						
1	QC Inspection	D	N	Generation of waste due to rejection	Depletion of natural resources	N	No	2	2	L	N	No	
2	Packing	D	N	Generation of waste	Depletion of natural resources	N	No	2	2	L	N	No	
				Usage of Packing materials (HDPE)	Depletion of natural resources	N	No	2	2	L	N	Yes	Reusable HDPE materials
3	Final inspection	D	N	Generation of waste due to rejection	Depletion of natural resources	N	No	2	2	L	N	No	

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