

ABC.
ASPECT - IMPACT EVALUATION SHEET
Department - Operations/Logistics

Main Activity: Operations/Logistics				Document Code: EAR-003							Effective Date: 01.01.2023		
Activity S/No.	Activity /Product Service	Control D/I	Condition N/A/E	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	Receiving Finished from Outsourced units	D	N	Generation of waste	Depletion of natural resources	N	No	2	2	L	N	No	
2	QC Inspection	D	N	Generation of waste due to rejection	Depletion of natural resources	N	No	2	2	L	N	No	
3	Packing and Palletization	D	N	Generation of waste	Depletion of natural resources	N	No	2	2	L	OCP 01	No	
				Usage of Packing materials (HDPE)	Depletion of natural resources	N	No	2	2	L	N	No	
4	Tagging and storage	D	N		Depletion of natural resources	N	No	2	2	L	N	No	
5	Receipt of container and shipping documents	D	N	Usage of fossil fuel	Air pollution	Yes	Yes	2	2	L	Vehicle check for legal compliance	Yes	Usage of vehicles operating through CNG.
6	Container stuffing	D	N	Usage of chemicals	Air pollution	N	No	2	2	L	N	No	
7	Customs/ Central excise	D	N	Nil	Nil	N	No	2	2	L	N	No	
8	Sealing of the container	D	N	Nil	Nil	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