Please complete this appendix for each site. In case of similarity, several sites can also be recorded on one appendix.

|  |  |
| --- | --- |
| **Site name** |  |
| **Street, No.** |  |
| **ZIP Code - City** |  |

|  |  |
| --- | --- |
| **Site size in sqm approx.:** |  |

|  |  |
| --- | --- |
| **Number of office staff:** |  |
| **Other employees who carry out simple activities with little environmental impact (e.g. packaging, assembly line):** | Number:  Activity: |

|  |
| --- |
| **Does external monitoring/control take place in the area of environmental management (example: authorities, insurers, fire brigade...)?** |
|  |

|  |  |
| --- | --- |
| **Processes/Activities:** | |
|  | Office activity |
|  | Development |
|  | Production mechanical (e.g., turning, milling, assembling, packaging, etc.).  The following processes: |
|  | Production chemical (e.g. painting, surface treatment, chemical production).  The following processes: |
|  | Other production processes (e.g. thermal, construction, etc.):  The following processes: |
|  | Transport |
|  | Warehouse without hazardous substances |
|  | Warehouse Hazardous substances  High quantities subject to major industrial accident regulation (i.e. Seveso Directive):  YES NO |