**Part 4 Environmental Planning**

**TS 4-9 Environmental Management System**

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| Actual Assessment Submission | **☐** | Site Verification Submission | | **☐** |
|  |  |  | |  |
| Criteria | | Credit Available | Credit Claimed | |
| (a) Conduct site analysis before development  (b) Developer, master planner, and major contractor are ISO 14000 certified  (c) Project team comprises with Certified GreenRE Manager/Professional  (d) Environmental Policy | | 1  1.5  1.5  1 |  | |

**Strategies:**

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**Declaration:**

I hereby declare that the information provided for this submission is truthful and accurate to be best of my knowledge at the time of submission:

Date of Submission:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **PROJECT NAME** |  | | |  |
| **SUBMITTING PROFESSIONAL** | NAME | DESIGNATION | COMPANY | SIGNATURE |
| **CLIENT** | NAME | DESIGNATION | COMPANY | SIGNATURE |

**Documentary Evidences:**

***Order of documents to be submitted accordingly and clearly labeled.***

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|  | Actual Assessment | Submitter | Assessor |
| *4-9 (a)* | |  |  |
| 1. | Environmental site analysis and assessment for the purpose of planning, design and management integration to adopt an environmentally friendly management system and practice during development. |  |  |
| *4-9 (b)* | |  |  |
| 1. | A certified true copy of the ISO 14000 certificate of developer, master planner and major contractor where applicable. |  |  |
| *4-9 (c)* | |  |  |
| 1. | A certified true copy of the certificate of GreenRE Manager/ Green Mark Manager and Green Mark Professional where applicable and a confirmation of their involvement performance. |  |  |
| *4-9 (d)* | |  |  |
| 1. | Provision of intent, measures and implementation strategies of environmental policy with measurable targets & programmes with management review and corrective action records. |  |  |

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|  | Site Verification | Submitter | Assessor |
| *4-9 (a)* | |  |  |
| 1. | Environmental site analyses and assessment for the purpose of planning, design and management integration to adopt an environmentally friendly management system and practice during development. |  |  |
| 2. | Describe any deviations or changes to the AA submission. |  |  |
| *4-9 (b)* | |  |  |
| 1. | A certified true copy of the ISO 14000 certificate of developer, master planner and major contractor where applicable. |  |  |
| 2. | Describe any deviations or changes to the AA submission. |  |  |
| *4-9 (c)* | |  |  |
| 1. | A certified true copy of the certificate of GreenRE Manager/ Green Mark Manager and Green Mark Professional where applicable and a confirmation of their involvement performance during building operation. |  |  |
| 2. | Describe any deviations or changes to the AA submission. |  |  |
| *4-9 (d)* | |  |  |
| 1. | Environmental policy implemented with measurable targets & programmes with management review and corrective action records. |  |  |
| 2. | Describe any deviations or changes to the AA submission. |  |  |