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**1. Company information**

<b>Name of the company</b>			
<b>Address</b>			
<b>Tel</b>		<b>Fax</b>	
<b>Homepage</b>		<b>E-Mail</b>	
<b>Turnover (last year)</b>		<b>Number of employees</b>	
<b>Year of foundation</b>			
<b>Managing director</b>		<b>extension</b>	
<b>Contact person</b>		<b>extension</b>	
<b>Other sites</b>			
<b>Branch</b>			
<b>Products</b>			
<b>Brief description of the company's activities</b>			

COMPANY:

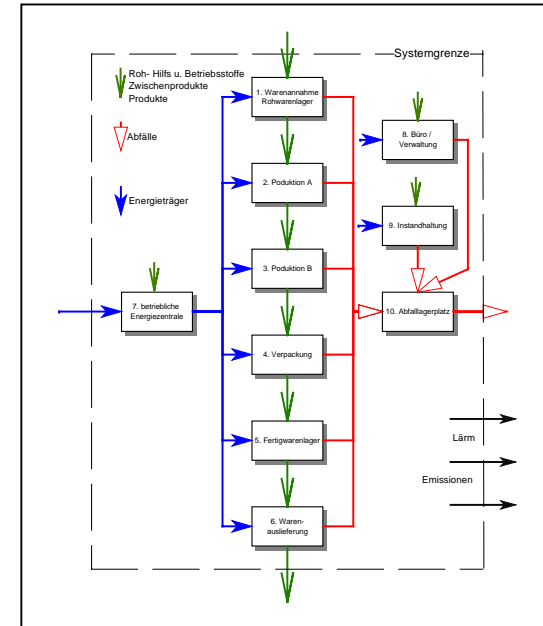
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Additional description of the company/process (optional)

(description and flow chart)

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## 2. Environmental/CP Management

### 2.1 The environmental/CP team

See also [worksheet 2-2](#)

Members of the environmental team	Task in the project/function in the company

(optional: Please add a photo of the company, the products, the team members)

(optional: Some more text about the envn. team)

(optional: Describe particular issues of the envn. team like how often it meets, name of the team, slogan of the team, etc.)

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## **2.2 Environmental/CP Policy**

(please fill in the environmental policy of the company)

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### 3. Our data profile

#### 3.1 Input

(fill in the table including all your inputs = raw and auxiliary material; extra: toxicological raw and auxiliary material: see working sheets)

See also [worksheet 1-2](#)

### The main raw and auxiliary materials

No.	Material	Quantity per annum	Unit	Specific costs in .....	Total costs in .....	Purpose/use	% going into the product
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

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### 3.2 Products

See also [worksheet 1-1](#)

#### The most important products/services

No.	Product or service / purpose	Quantity per annum	Unit
1			
2			
3			
4			
5			

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### 3.3 Waste and emissions

See also [worksheet 1-4](#)

#### The main waste and emissions

No	Waste / liquid or gaseous emissions	Quantity per annum	Unit	Spec. disp. costs	Purchasing costs	Disposal costs	Total costs
1							
2							
3							
4							
5							
6							
7							
8							



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Or **alternatively**, see also [worksheet 8-2](#)

## Waste relevant description

Hazardous and Non-hazardous wastes

Type of waste	Pos. no.	Type of waste code no.	Waste quantity / year [kg]	Disposal company	Collection interval	Disposal costs [.... /year]	revenues [..... /year]

**3.4 Energy**

See also [worksheet 4-1](#)

**Energy data**

No.	Energy	Amount per year	Unit	spec. costs	Conversion into kWh	Consumption in kWh	Share in %	Specific consumption	Unit
1	Electricity		kWh	0,10					
	Peak load		kW	135,00					
2	District heating		GJ		x 277,8				
	Peak load		kW						
3	Oil		kg	0,50	x 11,4				
4	Gas		Nm <sup>3</sup>		x 10,0				
5	<sup>1</sup> .....								
6	.....								
7	.....								
8	Fuels: Diesel		Liter	0,80	x 10,0				
9	Gasoline		Liter		x 9,0				
10	.....								
	Total						100 %		

<sup>1</sup> Other energy carrier like: coal, liquid gas, wood, pellets, solar energy, ...

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### 3.5 Water – waste water: annual consumption and structure

See also [worksheet 3-2](#)

No. <sup>1</sup>	Water input	Quantity	Unit <sup>2</sup>	Data source/remark
			m <sup>3</sup>	
			m <sup>3</sup>	

No. <sup>1</sup>	Water consumer	Quantity	Unit <sup>2</sup>	%	Data source/remark
			m <sup>3</sup>		
			m <sup>3</sup>		
			m <sup>3</sup>		
			m <sup>3</sup>		
			m <sup>3</sup>		

No. <sup>1</sup>	Water output	Quantity	Unit <sup>2</sup>	Remark
	Waste water discharge O direct                      O indirect		m <sup>3</sup>	Important materials: Important limit values: Description of on-site waste water treatment:
			m <sup>3</sup>	

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### **3.6 Material flow analysis**

#### **Sankey diagramme**

(optional: please show herein after the material flow analysis for one chosen material )

See also [worksheet 3-1, 3-3](#)

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### 3.7 Environmental Controlling

(Example for indicators, please choose relevant and useful ones for your own company!!)

See also [worksheet 7-1](#)

#### Formation of indicators

Target value	Amount	Unit	Description of indicator	Value of indicator	Unit	Planned indicator

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**4. Environmental legal aspects**

**4.1 List of laws and regulations which apply to the company**

**4.2 List of permits**

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5. Environmental/CP Programme

(list of the environmental/CP projects carried out in the past and planned for the future)

(EXAMPLE below):

Our environmental programme							Year 2005				
Description of the measure  short verbal description of the realised measure (type of the measure, improvement effect)	annual reduction/use for the environment						economical effect		responsibility		
	what	basis	unit	absolute	%	Further use	Savings (\$/a)	Investm. Costs	who	till when?	
improvement of the existing load management: reduction of the demand for energy at the public utility by 52%	electricity	23.000	kW	12.000	52	better controlling	30.000	45.000	Maier	23.3	
Use of smaller cardboards: reduction of the cardboard consumption by 50% as well as 50% reduction of the filling material	card-board	500	kg	100	20		5.000	0	Huber	15.4	