



澳門大學  
UNIVERSIDADE DE MACAU

**Questionnaire for Contractors/Suppliers planning for implement of Environmental Management System**

This questionnaire has been designed to collect information regarding the environmental performance of contractors /suppliers for the University of Macau. Please identify the progress of your organization in planning for implement of Environmental Management System by putting an “x” in the space provide below and complete the section.

1. Certified to ISO 14001. If yes, please go to Section A.  
 2. Not certified to ISO 14001. If yes, please go to Section B.

**Section A Companies Certified to ISO 14001**

1.	Please provide a copy of your company’s ISO 14001 certificate and environmental policy.
2.	Has your company received any environmental awards? <input type="checkbox"/> No <input type="checkbox"/> Yes, please provide details.
3.	Has your company received any environmental warnings/summons from the relevant authorities in the past 2 years? <input type="checkbox"/> No <input type="checkbox"/> Yes, please provide details

**Section B Companies not certified to ISO 14001**

1.	Does your company intend to seek certification to ISO14001 within the next 5 years? <input type="checkbox"/> No <input type="checkbox"/> Yes
2.	Does your company have an Environmental Policy? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.	Does your company have staff responsible for environmental issues? <input type="checkbox"/> No <input type="checkbox"/> Yes
4.	Has your company identified the major environmental issues/impacts/aspects related to the company’s operations? e.g. air/noise emissions, waste water discharges, waste management, odour, ecological impacts, visual impacts etc.



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	<input type="checkbox"/> No <input type="checkbox"/> Yes, please provide a copy
5.	Are environmental controls including technologies identified/implemented to address the issues/impacts identified in question 4 above?  <input type="checkbox"/> No <input type="checkbox"/> Yes, please provide a copy
6.	Has your company reviewed any environmental warnings/summons from the relevant authorities in the past 2 years?  <input type="checkbox"/> No <input type="checkbox"/> Yes, please provide details
7.	Does your company purchase/use any environmentally friendly products?  <input type="checkbox"/> No <input type="checkbox"/> Yes
8.	Does your company provide/supply any environmentally friendly products?  <input type="checkbox"/> No <input type="checkbox"/> Yes, please provide catalogue.
9.	Does your company monitor and measure and /or audit environmental performance?  <input type="checkbox"/> No <input type="checkbox"/> Yes
10.	Has your company received any environmental awards?  <input type="checkbox"/> No <input type="checkbox"/> Yes, please provide details.

Company Chop and Authorized signature :

Date:

Remark: Pls. return by e-mail to [suew@umac.mo](mailto:suew@umac.mo) / [owenlao@umac.mo](mailto:owenlao@umac.mo)) or by fax at 28831103.