Part 4   Environmental Planning

TS 4-9   Environmental Management System

Actual Assessment Submission   ☐   Site Verification Submission   ☐

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

Strategies:

Documentary Evidences:

Order of documents to be submitted accordingly and clearly labeled.

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.	☐	☐

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.	☐	☐