

# Sharp Site Report 2023



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Period and Item Covered Period covered: Fiscal 2022

Coverage

(From April 1, 2022 to March 31, 2023) 8 Environmental aspects of SMTL (Sharp Manufacturing (Thailand) Co., Ltd.)

### **CEO**'s Statement



### Mr. Ayumu@da Managing Director Sharp Manufacturing (Uhailand) Co., Ltd.

Sharp Manufacturing (Thailand) Co., Ltd. provides high quality products, We will fulfill our social responsibilities by committing to protect human health, natural resources and ecological environment.

Based on the philosophy of "Quality First", "Sincerity and Creativity", we will establish the following policies concerning quality, environment, occupational health and safety.

- 1. Establish a crystal clear and efficient management system for quality, environment, occupational health and safety, to meet the expectations of customers, governments, society and employees.
- 2. We will comply with all laws and regulations concerning quality, environment, occupational health and safety and other Requirements and contribute to improvement of the local environment through employee participation in local environmental conservation activities.
- 3. We will develop and produce highly safe and reliable products by accept the perspective from customers, which do not contain a toxic substance that was banned from both internal country regulation and also international regulation.
- 4. We will concern about Employee's safety as the first priority by eliminating all risks, creating a scientifically and reasonably safe and harmonious workplace environment and workplace style.
- 5. We will aggressive efforts to energy conservation and reduce CO<sub>2</sub> emissions, contribute to reduction of resource consumption, reduce environmental impact, reduction of global warming, aiming to be a company friendly to the earth as a Super Green Factory.
- 6. We will continue to improve Quality, environment, occupational health and safety, also improve the optimization the awareness of employees, and operational efficiency of the business.

### Company's Business

### Summary of the organization

Company name Sharp Manufacturing (Thailand) Co., Ltd.

58 Moo 3, Tambol Sampatuan,

Address Amphur Nakornchaisri, Nakornpathom

73120. Thailand.

Managing Director Mr. Ayumu Oda

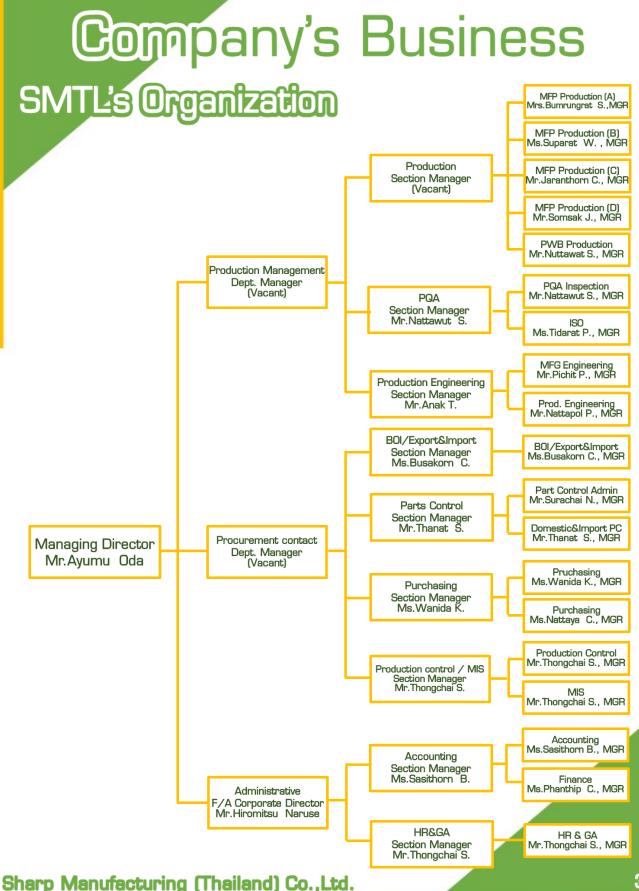
Sharp Manufacturing (Thailand) Co.,Ltd.

**Established** August 14, 1992

Production start November 1, 1992

Manpower 430 persons (On March 2023)





### Company's Business

### Our Products

Multifunction printer



Nano



CR5



BCR 5



BCR 4

### Company's Business

### Our Products

Multifunction printer







Neo-I

Neo-II

Taurus 2



Polaris-3

### **Environmental** policy

#### ... Environmental Policy ...

SHARP MANUFACTURING (THAILAND) CO., LTD. is determine to do business with strong sense of responsibility for environmental and natural resources conservation as following;

- 1. Activate and build awareness in all employee of environmental and natural resources conservation.
- 2. Observe law and regulation which related environmental aspect of SMTL including the requirements of interested party.
  - 3. Reduce resource usage, and efficient use of energy.
- 4 . Protection of the environmental including prevention and control of pollution, chemical, waste so that is shall have the least impact on environment.
- 5. Review and determine the opportunities and risks in order to continuously improve and correct any problem which may have significant impact on environment through review of objectives and target in specified a intervals.

This policy will be recorded in Environmental management manual and implemented, communicated to all employee and interested party. It shall be open upon request.

Mr. Hiromitsu Naruse

(Managing Director)

Date 5 April 2022

SMTL

### Environmental Management system

### ISO 14001 Certification

We has certified ISO14001 by SOCOTEC EQS, History;

### **ISO** 14001 Version 1996

- Jan 27th, 2000 Certified ISO14001:1996
- Feb 18th,2005 Extension scope of ISO14001:1996 for Solar module
- Aug 2nd,2005 Extension scope ISO14001:1996 for Multifunction Printer

### ISO 14001 Version 2004

- Jan 26th, 2007 Upgrade IS014001:1996 to IS014001:2004
- Feb 26th, 2009: Renew the Certificate of ISO14001::2004
- Feb 26th, 2012: Renew the Certificate of ISO14001:2004
- Feb 21th,2014: Extension scope of ISO 14001:2004 for LDC monitor (IDP/IWB)
- Feb 26th, 2015: Renew the Certificate and Extension scope of ISO 14001:2004

For ECR (Electronic Cash Register)

- Feb 26th, 2016: Certificate of

ISO14001:2004

- Feb 26th,2017 : Certificate of

ISO14001:2004

### ISO 14001 Version 2015

- Feb 26th,2018: Upgrade

ISO 14001:2004 to ISO14001:

2015 and Extension scope for LCD TV

- Jul 1st,2019: Certificate of

ISO14001:2015

- Feb 27th.2021: Certificate of

ISO14001:2015



### Environmental Management system

Structure of an organization's environmental management system

### Working committee

HR & GA

Purchasing

Financial & Accounting

BOI & Import/Export control

Managing Director



ISO team

MIS

**Production Control** 

**ITC** 

Production Engineering

PQA

Parts Control

**PWB Process** 

**DS** Production

Desk/Fax

Safety Officer

### Environmental Management system

**ISO Team** 

MD



Mr. Ayumu Oda

ISO Office Group



Ms. Tidarat Prodpromjariya





Ms.Kitsana Samkasorn Ms.Kamonchanok Painuchit

We are responsible to control document of Environmental management system, internal audit and support to all department and section in order to improve our Environmental Management System.

Moreover, we also conduct the social activities that affect society and the environment that are not directly related to the operation of the organization such as plantation and donation etc..

# Environmental Management system Structure of document for environmental management system

### **Environmental Manual**

#### **Procedure**

PR-GA-001-E : Waste Water Treatment PR-MR-009-E : Identification of compliance

PR-GA-002-E: Training, Awareness and

Competence

PR-MR-001-E: Management Review

PR-MR-002-E: Internal Audit

PR-MR-004-E: Identification and evaluation of

environmental aspects

PR-MR-005-E: Control of records

PR-MR-006-E: Waste Management

 $\label{eq:problem} \mbox{PR-MR-007-E}: \mbox{Management of Chemical and}$ 

Hazardous Material

PR-MR-008-E: Setting Objectives, Target and

Environmental Management

Program

PR-MR-010-E : Communication
PR-MR-011-E : Corrective and Preventive Action

obligation

PR-MR-012-E: Emergency Preparedness

PR-MR-013-E: Monitoring and Measurement

PR-MR-014-E: Maintenance

PR-MR-015-E: Control of Subcontractor and

Procurement

PR-MR-016-E: Evaluation of Compliance

PR-MR-017-E: Identification of Environmental

risk and opportunities

### **Support Document**

- Registration of environmental aspects
- List of Compliance obligations Concerning Environmental
- The list of chemicals and hazardous materials
- Registration of environmental monitoring and measurement.
- The list of machinery or equipment which environmental impact
- The list of contractors
- The list of Internal Auditor Risk/Opportunity Registration
- The environmental Objective/Target and management program
- Responsible for self-defense fire service (Emergency plan)

### Work Instruction

### **Format**

# Environmental Management system Environmental Education

Education	Trainer	Training Date	Participants
Emergency plan practice case of chemical leakage.	Safety	Safety Every month	
Waste management	Vaste management ISO Office Sep. 23, 2022		25 persons
Using and Storing hazardous substance training	ardous substance Safety Nov. 30, 2022		21 persons
First Aid Training	irst Aid Training Nurse Nov. 30, 2022		21 persons
Emergency plan practice case of radiation leakage.	The person responsible for the radiation technique	Dec. 13, 2022	6 persons
Firefighting and fire escape training.	Rai-Khing municipality office.	Mar. 31, 2023	Lecture : 51 persons Fieldwork :100% of SMTL member



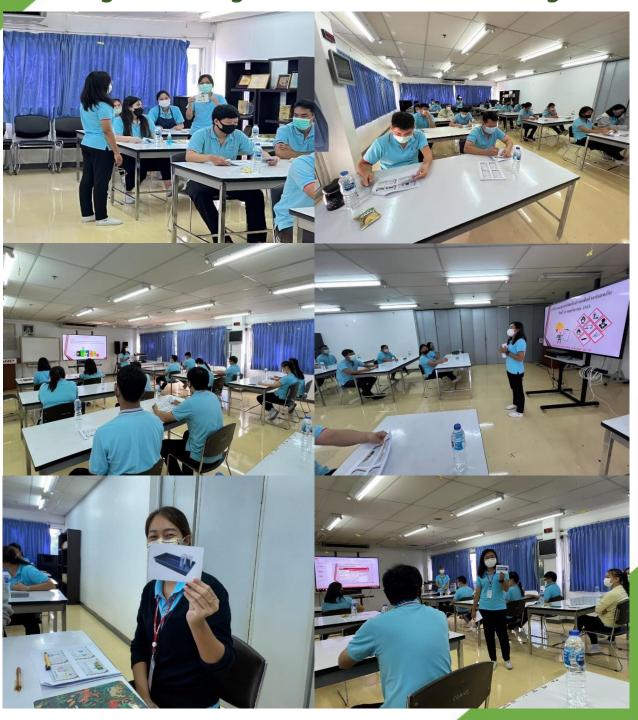
Emergency plan practice case of chemical leakage.



Waste management



Using and Storing hazardous substance training



First Aid Training



Emergency plan practice case of radiation leakage.



Firefighting and fire escape training



# Environmental Objective and Achievements Objective and Target in Fiscal 2022

### **Training**

Objective: All employees will be trained The matter of

Environmental 20 hours by average, within

March 2023.

Target : 20 hours (by average)

Results: 21.33 hours (by average)

### **Activity**

Objective: Perform the environmental activities, 3 activities

within March 2023.

Target : 3 Activity
Results : 3 Activity

### **Energy saving**

Objective: Reduce electricity using by 1%, within March 2023.

- Electricity using in FY2022 = 14,203.00 kWh

Target : 14,203.00 kWh (1%) Results : 6,102.39 kWh (0.43%)

### Waste

Objective: Reduce 20% amount of hazardous waste for

disposal within Mar. '23 compare data total amount

of hazardous waste

Target: 20% Results: 4.22%

### **Training**

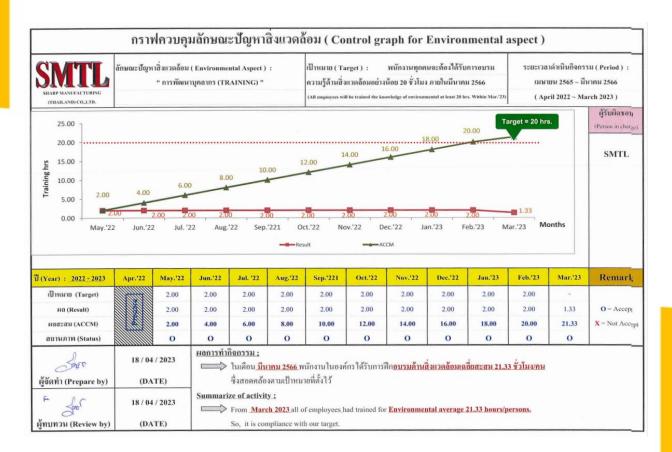
Objective: All employees will be trained The matter of

Environmental 20 hours by average, within

March 2023.

Target : 20 hours (by average)

Results: 21.33 hours (by average)



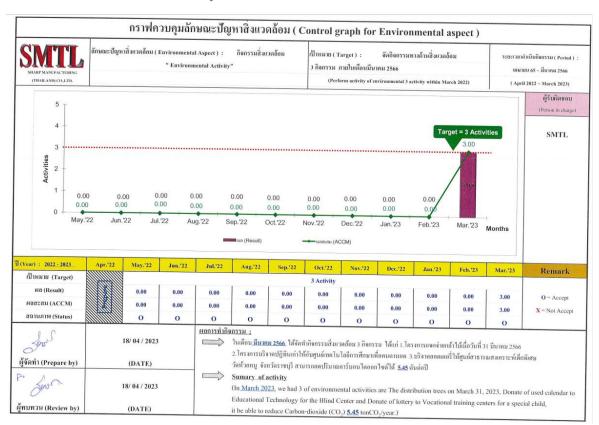
From FY2022, SMTL's employees had trained the matter of Environmental is 21.33 hours by average.

### **Activity**

Objective: Perform the environmental activities, 3 activities

within March 2023.

Target : 3 Activity Results : 3 Activity



In FY2022, we had conducted 3 activities of Environmental as following;

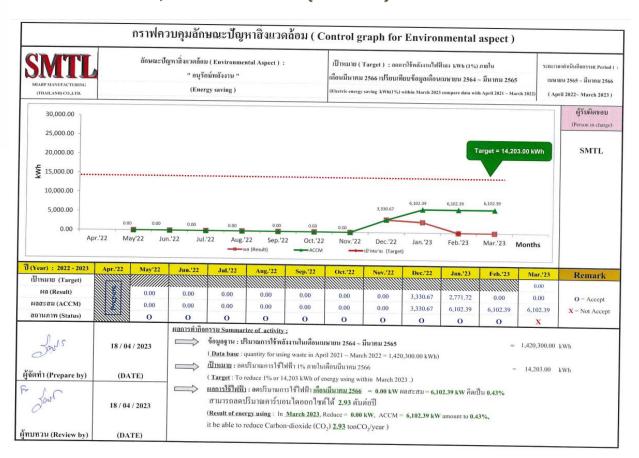
- The distribution trees,
- Donate of used calendar to Educational Technology for the Blind Center,
- Donate of lottery to Vocational training centers for a special child.

### **Energy saving**

Objective: Reduce electricity using by 1%, within March 2023.

- Electricity using in FY2022 = 14,203.00 kWh

Target : 14,203.00 kWh (1%) Results : 6,102.39 kWh (0.43%)



In FY2022, we had conducted 2 project of reduce electricity using as following;

- 1. Remove lamp in area not use light,
- 2. Change the air conditioner to replace the damaged air conditioner,

However, the result of energy saving is lower than the target due to out of that energy conservation plan.

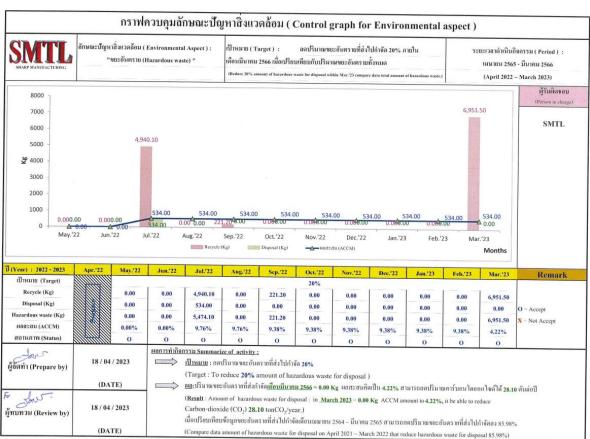
### Waste

Objective: Reduce 20% amount of hazardous waste for

disposal within Mar.'23 compare data total amount

of hazardous waste

Target: 20% Results: 4.22%

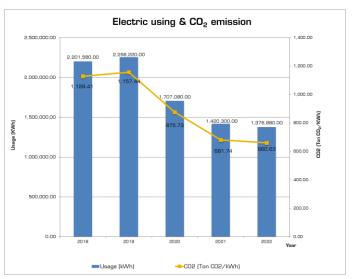


In FY2022 we had amount of hazardous waste for dispose 4.22% or 534.00 Kg, compare data amount of hazardous waste for disposal on April 2021 ~ March 2022 that reduce hazardous waste for disposal 85.98%. It was successful in our target.

### Environmental Impacts and Reduction Measures Greenhouse Cas Emissions

Input		
Electricity	1,376,880.00 kWh	

Output				
	Electricity	660.63 (ton-CO <sub>2</sub> /kWh)		



Year 2022,  $CO_2$  emission of Electricity using 660.63Ton  $CO_2/kWh$ . It is lower FY2021 as 3.05%.

LPG 2,448 Kg

CO<sub>2</sub> emission : Electric using (kWh) \* 0.4798 kgCO<sub>2</sub>/1000

		LP	G Using & CO <sub>2</sub>	emission			
4,000.00						12.00	
3,500.00	3,456.0	3,312.0	00			- 10.00	
3,000.00		9.90	2,592.0	00		- 8.00	
2,500.00			7.77		2,448.0	0.00	(MA)
Usage (Kg)				1,872.0 5.61	7.34	6.00	co2 (Ton CO <sub>2</sub> KWh)
1,500.00						- 4.00	00
1,000.00							
500.00						- 2.00	
0.00					,	0.00	
	2018	2019	2020	2021	5055	Year	
		Usage	(Kg)	-CO2 (Ton C	02/Kg)		

Output			
LPG	7.34 (ton-CO <sub>2</sub> /kg)		

Year 2022, CO<sub>2</sub> emission of LPG using is Ton-CO<sub>2</sub>/Kg. It is over than FY2021 as 30.77% because of we had new employees increased. Then the LPG using for canteen also increased.

CO<sub>2</sub> emission : LPG using (kg) \* 3,000 kg-CO<sub>2</sub>/1000

### Reduction of CO2 Emission

	Electricity usage		LP	G usage	Total of	
FY	Unit (kWh)	CO <sub>2</sub> Emission (ton-CO <sub>2</sub> /kWh)	Unit (Kg)	CO <sub>2</sub> Emission (ton-CO <sub>2</sub> /kg)	CO <sub>2</sub> emission (ton-CO <sub>2</sub> )	
2018	2,201,580.00	1,129.41	3,456.00	10.36	1,137.77	
2019	2,256,220.00	1,157.44	3,312.00	9.90	1,167.34	
2020	1,707,080.00	875.73	2,592.00	7.77	883.50	
2021	1,420,300.00	681.74	1,872.00	5.61	687.35	
2022	1,376,880.00	660.63	2,448.00	7.34	667.97	

	Energy Saving			Total of	
FY	Energy saving (kVVh)	Investment (Baht)	Cost saving by Energy saving (Baht/year)		Ratio of CO <sub>2</sub> reduction
2018	34,416.89	140,677.01	141,453.44	17.65	1.55%
2019	28,969.87	56,496.00	119,066.15	14.86	1.28%
2020	10,717.48	52,002.00	47,907.12	5.50	0.63%
2021	6,547.05	98,654.00	29,265.31	3.14	0.46%
2022	6,102.39	52,323.00	31,671.36	2.93	0.43%

#### CO2 emission:

- Electricity usage =  $0.4798 \text{ kg-CO}_2/\text{kWh}$
- LPG usage =  $3.000 \text{ kg-CO}_2/\text{kg}$

# Environmental Impacts and Reduction Measures Our activities for Energy saving in FY2022

Activities	Red	luction	Investment	Payback
Activities	kWh/year	Saving (Baht)	(Baht)	period (year)
Change the air conditioner to replace the damaged air conditioner.  1) Accounting department	3,330.67	17,286.16	52,323.00	3.03
2) Remove lamp in area not use light.	2,771.72	14,385.20	0.00	0.00
Total	6,102.39	31,671.36	52,323.00	3.03



### Calculation for saying energy effect

### **Activity**

Change the air conditioner to replace the damaged air conditioner at Accounting department.

Description	kW	kWh/year	Baht/year	
Energy using before reduction	3.48	5,681.73	29,488.16	
Energy using after reduction	1.44	2,351.06	12,202.00	
Energy saving	2.04	3,330.67	17,286.16	
Investment	52,323.00	В	aht	
Pay back return	3.03	Years		

#### Calculation of Cost Saving:

Cost saving/year = Energy saving (kW) x Working hours in FY2022

power factor x Electricity purchase (unit)

Before =  $3.48 \times 2,040.85 \times 0.8 \times 5.19$ 

= 29,488.16 Baht/year

After =  $1.44 \times 2,040.85 \times 0.8 \times 5.19$ 

= 12,202.00 Baht/year

Cost saving/year = Before - After

= 29,488.16 - 12,202.00 = 17,286.16 Baht/year

#### Remark:

- Working hours in FY2022 = 245 x 8.33 = 2,040.85 hours
  - Working day in FY2022 = 245 days
  - Working time (8:00am.-5:20pm) = 8 hours and 20 minute or 8.33 hours
- Electricity purchasing = 5.19 Baht/unit (by estimated)

### Calculation for saying energy effect

### **Activity**

Remove lamp in area not use light.

Description	kW	kWh/year	Baht/year
Energy using before reduction	1.509	2,771.72	14,385.20
Energy using after reduction	0.00	0.00	0.00
Energy saving	1.509	2,771.72	14,385.20
Investment	0.00		Baht
Pay back return			Years

#### Calculation of Cost Saving:

Cost saving/year = Energy saving (kW) x Working hours in FY2022 power factor x Electricity purchase (unit)

= 1.509 x 2,040.85 x 0.9 x 5.19

= 14,385.20 Baht/year

#### Remark:

- Working hours in FY2022 = 245 x 8.33 = 2,040.85 hours
  - Working day in FY2022 = 245 days
  - Working time (8:00am.-5:20pm) = 8 hours and 20 minute or 8.33 hours
- Electricity purchasing = 5.19 Baht/unit (by estimated)

Change the air conditioner to replace the damaged air conditioner at Accounting department.



Remove lamp in area not use light.

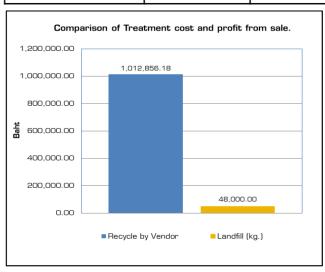


### Minimization and Recycle of Waste

### Trends of Recycle waste and Waste Landfill

Year	Total of Waste (kg)	Waste recycle (kg)	Valuable (Baht)	Waste Landfill (kg)	Cost (Baht)
FY2020	356,424.90	337,154.60	844,316.54	19,270.30	80,100.00
FY2021	209,290.40	195,585.40	652,87225	13,705.00	76,515.00
FY2022	248,977.40	238,187.40	1,012,856.18	10,790.00	48,000.00

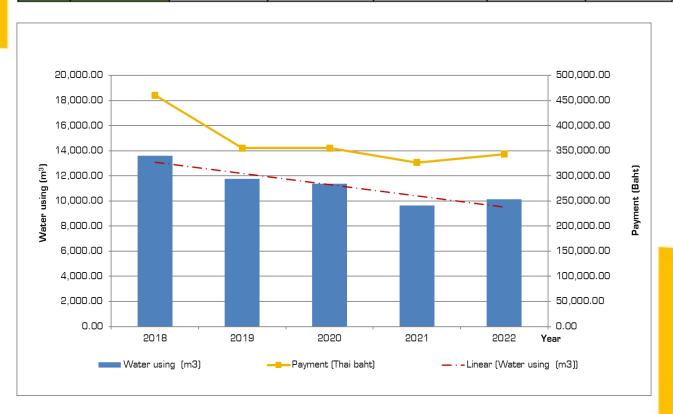
Waste data in Year 2022										
		Recy	cling	Landfill						
Investigation item	Total of waste (kg)	Total (kg)	Valuable (Baht)	Total (kg)	Cost (Baht)					
Compound waste	3,215.65	3,215.65	146,790.86	0.00	0.00					
Waste plastics	46,348.40	46,348.40	231,551.90	0.00	0.00					
Scrap metal	3,447.85	3,447.85	26,136.15	0.00	0.00					
Waste paper	181,319.00	181,319.00	543,373.00	0.00	0.00					
Wood chips	0.00	0.00	0.00	0.00	0.00					
Toxic waste	0.00	0.00	0.00	0.00	0.00					
General waste	14,646.50	3,856.50	65,004.27	10,790.00	48,000.00					
Amount	248,977.40	238,187.40	1,012,856.18	10,790.00	48,000.00					
Ratio (%)	100%	95.67%		4.33%						





### Environmental Impacts and Reduction Measures Water usage

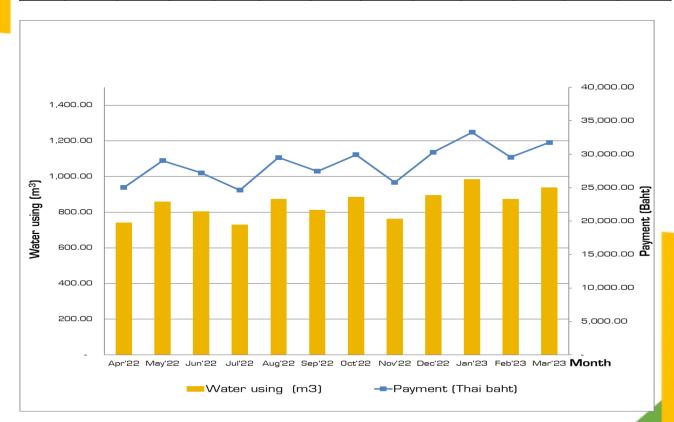
	Trend of Water using from FY2018- FY2022											
Item	Unit	2018	2019	2020	2021	2022						
Water	Water using (m³)	13,588.00	11,747.00	11,368.00	9,648.00	10,148.00						
usage	Payment (Thai baht)	460,796.00	397,873.65	355,229.42	326,525.24	343,501.05						



The trend of water using in FY2022 is higher than FY2021 is 4.93% by estimated. Because of we had new employees increased.

### Environmental Impacts and Reduction Measures Data of Water Using in FY2022

Month	Apr.'22	May. 22	Jun.'22	Jul.'22	Aug.'22	Sep.'22	0c.t.'22	Nov.'22	Dec.'22	Jan.'23	Feb.'23	Mar.'23
Water using (m³)	740.00	858.00	804.00	728.00	872.00	811.00	884.00	762.00	895.00	983.00	873.00	938.00
Valuable (Baht)	25,035.33	29,044.08	27.209.57	24.627.66	29,519.70	27.447.37	29,927.37	25,782.72	30,301.06	33,290.64	29,553.67	31,761.88



### Management of Chemical

We will keep chemical on the shelf with identified by condensation SDS



Usage chemical will be kept in the cabinet by protect leak with aluminum tray and identified by condensation SDS.



### Compliance with Environment Regulations

### Atmosphere Emissions

Monitored by SMILE LABORATORY CO., LTD., on Jan. 9 - 10, 2023

		C	Sta	andard Le	Desulte	Charter	
ltem	Parameter	Sampling area	Standard	Unit	Reference	Results	Status
		- Harness unit (DS Production)	2.0	mg/m³	1	<0.001	Pass
	Tin (Sn)	- LSU (DS production Line B)	2.0	mg/m³	1	<0.001	Pass
		- Sub assembly (ECR Production)	2.0	mg/m³	1	<0.001	Pass
		- Office : Printer HR&GA	100	ppm	1	0.062	Pass
	Styrene	- Adjustment (DS-B)	100	ppm	1	0.074	Pass
		- PQA out going room	100	ppm	1	0.058	Pass
	Ethanol	- Sub material room	1000	ppm	1	0.215	Pass
		- Main drive (DS Production Line A)	1000	ppm	1	0.359	Pass
Workplace	Zinc stearate as Zinc dust	- DS Production Line B (1st transfer)	5	mg/m³	1	<0.001	Pass
	Total Dust	- Toner cartridge	15	mg/m³	1	0.625	Pass
		- DV	15	mg/m³	1	0.667	Pass
		- Toner	15	mg/m³	1	0.542	Pass
		- Adjustment (DS - B)	15	mg/m³	1	0.583	Pass
		- PQA outgoing room	15	mg/m³		0.500	Pass
	Respirable dust	- Toner cartridge (K.Pongsathorn)	5	mg/m³	1	0.133	Pass
		- DV (K.Dumrung)	5	mg/m³	1	0.100	Pass
		- DS Production line A: Process 'unit (K.Jiraprapha)	5	mg/m³	1	0.167	Pass
		- DS Productionline B : 1st transfer (K.Pimpom)	5	mg/m³	1	0.200	Pass

#### Reference:

<sup>&</sup>lt;sup>1</sup> OSHA Standard/ Notification of Department of Labor Protection and Welfare 2560 Re.Limit the concentration of hazardous chemicals.

### Compliance with Environment Regulations

### Atmosphere Emissions

Monitored by SMILE LABORATORY CO., LTD., on Jan. 9 - 10, 2023

		6 5	S	tandard Le				
ltem	Parameter	Sampling area	Standard	Unit	Reference	Results	Status	
		- DS Production Line C (DV waste toner)	85	dB(A)	4	66.3	Pass	
Workplace	Noise level	- DS Production Line C (Toner filling NEO)	85	dB(A)	4	72.0	Pass	
	(Leq 8 hours)	- DS Production Line B (LSU)	85	dB(A)	4	77.1	Pass	
		- DS Production Line B (near LSU)	85	dB(A)	4	77.3	Pass	
	TSP	- Toner (Out of toner room)	0.33	mg/m3	3	0.185	Pass	
	ISP	- DS Production Line B	0.33	mg/m3	3	0.172	Pass	
	со	- Hydrant system	30	ppm		1.15	Pass	
		- Sprinkel system	30	ppm		2.61	Pass	
Ambient		- Generator room	30	ppm		2.65	Pass	
	Noise level (Leq 24 hours)	- Compressor 1	70	dB(A)	5	64.8	Pass	
		- Compressor 2	70	dB(A)	5	59.3	Pass	
	A	- Compressor 1	10	-	5	18.2	Fail	
	Annoyance noise	- Compressor 2	10	-	5	19.0	Fail	
		- Stack from toner		mg/m³	2	2.9	Pass	
01-1	700	- Stack from DV	400	mg/m³	2	2.5	Pass	
Stack	TSP	- Stack 2 <sup>nd</sup> auto room	400	mg/m³	2	3.0	Pass	
		-1 <sup>st</sup> transfer DS Production Line B	400	mg/m³	2	2.3	Pass	

#### Reference:

- <sup>2</sup> Notification of the ministry of industry, B.E.2549 (2006)
- <sup>3</sup> The Notification of National Environment Board No. 24, B.E.2547 on "The Ambient air quality standard"
- <sup>4</sup> Notification of the Department of Labor Protection and Welfare, Noise level standard allowing employees to Make average income working period.
  - <sup>5</sup> Notification of the Ministry of Industry, B.E. 2548 (2005)

### Compliance with Environment Regulations

### Pollutant Loads of Public Water Areas

Monitored by GOSHU TECHNOSERVICE CO.,LTD

Parameter	Unit	Standard level	Results							
			May	July	September	November	January	March		
рН	-	5.5-9.0	6.9	6.4	7.1	6.9	6.9	7.1		
T.D.S	mg/L	3000.00	366	351	418	533	370	407		
SS	mg/L	50.00	<10	<10	<10	<10	<10	14		
COD	mg/L	120.00	38	<30	<30	<30	36	35		
BOD	mg/L	20.00	7	<2	4	4	4	9		
Oil & Grease	mg/L	5.00	<1	2	<1	<1	1.4	<1		
Pb	mg/L	0.20	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05		
TNK	mg/L	100.00	6.9	4.7	6.0	<2	9.4	12.5		

#### Reference:

Notification of the Ministry of Natural Resources and Environment Re: Industrial effluent standard, Industrial Estate and Industrial zones And Notification of ministry of Industry Re: Industrial effluent standard B.E.2560 (2017).

### **Environmental Social Contribution Activities**

> The distribution trees



### Environmental Social Contribution Activities

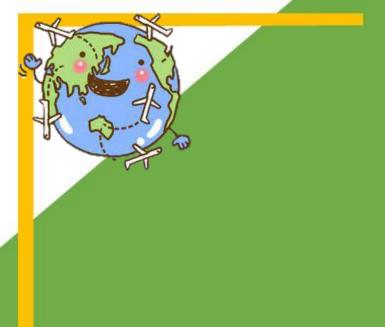
Donate of used calendar to Education Technology for the Blind Center



### Environmental Social Contribution Activities

Donate of lottery to Vocational training centers for a special child.





### SHARP Be Original.

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