

**MONITORING ID: 24-0289038**

Monitored Party <b>GREENWOOD (DALIAN) INDUSTRIAL CO.,LTD</b>	amfori ID <b>156-008574-000</b>	Address <b>Floor 1-2, No.83-1 Tangjiatun, Houshi Village, Daweijia Street, Jinzhou District, 116000 Dalian, Liaoning Sheng, China</b>
Monitoring Activity <b>amfori Environmental Monitoring</b>	Monitoring Type <b>Full Monitoring</b>	Monitoring Partner <b>TÜV SÜD</b>
Monitoring Start Date <b>14/11/2024</b>	Closing Meeting Finished Date <b>09/12/2024</b>	Submission Date <b>09/12/2024</b>
Expiration Date <b>09/12/2026</b>	Announcement Type <b>Fully Announced</b>	
Site <b>GREENWOOD (DALIAN) INDUSTRIAL CO.,LTD</b>	Site amfori ID <b>156-008574-003</b>	

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## OVERALL RATING



## SECTION RATING

B - Verification of Risk Assessment data	<b>D</b>	
EPA 1 - Environmental Management System	<b>B</b>	
EPA 2 - Energy & Climate	<b>C</b>	
EPA 3 - Emissions to Air	<b>B</b>	
EPA 4 - Water & Effluents	<b>B</b>	
EPA 5 - Waste	<b>B</b>	

EPA 6 - Biodiversity	<b>B</b>	
EPA 7 - Chemicals	<b>A</b>	
EPA 8 - Nuisances	<b>B</b>	

## GENERAL DESCRIPTION

Name of lead auditor: Leopold Li; APSCA membership number: N/A

Name of team auditor: N/A; APSCA membership number: N/A

Monitoring partner name: TÜV SÜD China

Audit schedule details: This audit is planned for one auditor 2day on-site.

Announcement type: This audit is fully announced Full amfori Environmental Monitoring.

Business partner information:

Greenwood (Dalian) Industrial Co., Ltd.(Local Name: 大连歌瑞恩实业有限公司, Uniform

Code of Social Credit: 91210213MA0QF8N51E) was located at Floor 1-2, No.83-1, Tangjiatun, Houshi Village, Daweijia Street, Jinzhou District, Dalian City, Liaoning, China(中国辽宁省大连市金州区大魏家街道后石村唐家屯83-1号1-2层).

The auditee was established on Aug 11, 2016 according to the business license. (According to the notice of registration for the establishment of business premises by the enterprise, the factory registered its current address in June 2023 and began operating at its current address in September 2023; Change the registered address of the business license in January 2024 to the current business address; So the environmental performance data reviewed in this audit covers the 12-month period from September 2023 to August 2024.)

The audited party specializes in the manufacturing of Wood and bamboo tableware. The main production processes include tooth cutting, magic cutting, molding, polishing, finished product inspection, and packaging.

Audited location information:

At the audit site, there are two buildings, all of which belong to Dalian Jinyuan Decoration Products Co., Ltd.

The first building is Building 1 (production building) with two floors. The first floor was rented by the auditee and used as Raw material warehouse and production workshop (including include tooth cutting, magic cutting, molding, polishing, finished product inspection, and packaging). Half of the second floor was rented by the auditee and used as Storage of packaging materials warehouse and unused machines; The other half of the second floor is being used by the landlord Dalian Jinyuan Decoration Products Co., Ltd.

The second building is Building 2 (comprehensive building) with three floors. The first floor was rented by the auditee and used as office. The second and the third floors were used by the landlord (Dalian Jinyuan Decoration Products Co., Ltd) as office.

There is no business relationship between the landlord and the company, only a lease relationship.

The audited party did not provide dormitories, canteens, and kitchens for the employees.

The main pollutants include atmospheric pollutants (particulate matter), domestic sewage, and general solid waste.

Before emitting atmospheric pollutants, two sets of bag filters were used for centralized treatment, and the exhaust gas was discharged at high altitude through a 15M high exhaust pipe.

This site has no production wastewater. Before connecting to the municipal pipeline network, the domestic sewage undergoes pre-treatment in a three-stage septic tank.

At this site the Stationary Pollution Source Discharge Registration Form was established on 2023-08-18 and updated on 2024-11-13 and valid until 2029-11-12.

Worker number information:

The total number of employees was 95; 75 out of 95 employees were production staff.

Circumstances:

There was no special circumstance observed during this audit. The management personnel cooperated with the audit during the whole audit process.

Summary of findings:

B-Verification of Risk Assessment data:

1 finding was raised and against:

B.3 data provided in the Risk Assessment

EPA1 - Environmental Management System:

6 findings were raised and against:

Q1.2.8 standards for suppliers

Q1.5.3 training for contractors / third party workers

Q1.6.5 voluntary standards and projects to improve the local environment

Q1.7.1 stakeholder engagement

Q1.7.2 stakeholder engagement

Q1.7.3 stakeholder engagement

EPA 2 - Energy & Climate:

3 findings were raised and against:

Q2.1.6 energy consumption and GHG emissions data available to relevant stakeholders

Q2.2.2 science-based targets to reduce greenhouse gas (GHG) emissions

Q2.2.4 energy audits performed

EPA 3 - Emissions to Air:

4 findings were raised and against:

Q3.1.5 minimize emissions to air and/or to reduce (or avoid) them at the source

Q3.1.13 additional and proactive emissions monitoring beyond legal requirements

Q3.2.1 air quality improvement targets

Q3.2.2 improvement in air quality indicators (measurements).

EPA 4 - Water & Effluents:

4 findings were raised and against:

Q4.1.15 up-to-date drainage plan

Q4.1.16 water consumption data and wastewater quality data available to relevant stakeholders

Q4.2.6 more ambitious targets on water and effluents set

Q4.2.7 water-stress region investigated

EPA 5 – Waste:

5 findings were raised and against:

Q5.1.9 implementation of processes to generate energy from waste

Q5.1.15 audits (or desktop-reviews) of waste contractors

Q5.2.5 circularity targets

Q5.2.6 improvement in circularity rates

Q5.2.7 more ambitious targets on waste set

EPA 6 – Biodiversity:

2 findings were raised and against:

Q6.1.4 purchasing raw materials of natural origin

Q6.2.5 positive impact on biodiversity and conservation

EPA 7 – Chemicals:

2 findings were raised and against:

Q7.2.5 "zero pollution incident" target and policy

Q7.2.6 pollution prevention mechanisms

EPA 8 – Nuisances:

4 findings were raised and against:

Q8.2.4 targets on dust

Q8.2.5 targets on odours

Q8.2.9 improvements in performance related to odours

Q8.2.11 more ambitious targets on relevant nuisances set

## SITE DETAILS

Site  
**GREENWOOD (DALIAN)  
INDUSTRIAL CO.,LTD**

Site amfori ID  
**156-008574-003**

### GICS Classification

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Sector <b>Consumer Discretionary</b>	Industry Group <b>Consumer Durables &amp; Apparel</b>	Industry <b>Household Durables</b>
Sub Industry <b>Housewares &amp; Specialties</b>		

### amfori Process Classifications

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Molding / Moulding (wood/bamboo)  
Packaging / Packing and shipping

### GS1 Classifications

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Segment	<b>Kitchenware and Tableware</b>
Family	<b>Tableware</b>
Product Class	<b>Tableware (Disposable)</b>

### NACE Classification

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Manufacture of cutlery, tools and general hardware

### Water Stress Situation

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This site is not located in a water stressed region

# METRICS

## Key Metrics

N.A.

## Other Metrics

Water Intensity (Year 1)	0.01	L/piece
Energy Intensity (Year 1)	0	kWh/piece
Waste Intensity (Year 1)	0	kg/piece
kg CO2 eq Intensity (excl biogenic) (Year 1)	0	CO2eq/piec
GHG emissions of the site Scope 1	0	kg CO2-eq
GHG emissions of the site Scope 2	1,184,213.41	kg CO2-eq
GHG emissions of the site Scope 3	0	kg CO2-eq
Hazardous waste (Year 1)	0	t
Non-hazardous waste (Year 1)	72.94	t
Landfill offsite (Year 1)	0	t
Incinerated offsite with energy recovery (Year 1)	0	t
Incinerated offsite without energy recovery (Year 1)	0	t
Burned on site (Year 1)	0	t
Landfill onsite (Year 1)	0	t
Onsite Storage (Year 1)	0	t
Quantity of (hazardous) waste treated through this other waste disposal method (Year 1)	0	t
Landfill offsite non-hazardous (Year 1)	0	t
Incinerated offsite with energy recovery - non-hazardous (Year 1)	0	t
Incinerated offsite without energy recovery - non-hazardous (Year 1)	0	t
Burned on site - non-hazardous (Year 1)	0	t
Landfill onsite - non-hazardous (Year 1)	0	t
Onsite Storage - non-hazardous (Year 1)	0	t
Quantity of waste (non-hazardous) treated through this other waste disposal method (Year 1)	72.94	t
Preparation for reuse on-site/off-site - non-hazardous (Year 1)	0	t
Recycling on-site/off-site - non-hazardous (Year 1)	0	t
Sold to /managed by a third party - non-hazardous (Year 1)	71.56	t
Quantity of (non-hazardous) waste diverted from disposal through this other recovery method (Year 1)	1.38	t
Biomass (Year 1)	0	t
Non-metallic mineral (Year 1)	0	t
Metals (Year 1)	0	t

Plastics (Year 1)	1.39 t
Paper and cardboard (Year 1)	9.26 t
Textiles (Year 1)	0 t
Waste generated by other composition/materials (Year 1)	60.92 t

## FINDINGS



### B - Verification of Risk Assessment data

Site: GREENWOOD (DALIAN) INDUSTRIAL CO.,LTD | Site amfori ID: 156-008574-003

<b>Question:</b> B.3 Is the data provided in the Risk Assessment accurate?	
<b>ENGLISH</b>	<b>LOCAL LANGUAGE</b>
<b>Finding</b>	
Some data in the risk assessment were filled incorrectly.	风险评估中有些数据填错了。



### EPA 1 - Environmental Management System

Site: GREENWOOD (DALIAN) INDUSTRIAL CO.,LTD | Site amfori ID: 156-008574-003

<b>Question:</b> 1.2.8 The site has defined standards for suppliers (e.g. suppliers of services, contractors, sub-contractors, raw material suppliers) that prescribe expected levels of environmental performance?	
<b>ENGLISH</b>	<b>LOCAL LANGUAGE</b>
<b>Finding</b>	
This site did not define the standards for suppliers that prescribe expected levels of environmental performance.	这个生产场所没有制定供应商标准，规定预期的环境绩效水平。

<b>Question:</b> 1.5.3 Are contractors/third party workers and visitors provided with instructions and training concerning environmental matters and site environmental procedures?	
<b>ENGLISH</b>	<b>LOCAL LANGUAGE</b>
<b>Finding</b>	
There was no evidence to prove that the service contractors and the auditor were provided with instructions and training concerning environmental matters and site environmental procedures.	没有证据证明向服务承包商和审核员提供了有关环境事项和这个生产场所环境程序的说明和培训。

<b>Question:</b> 1.6.5 The site has committed to voluntary standards or projects.	
<b>ENGLISH</b>	<b>LOCAL LANGUAGE</b>
<b>Finding</b>	
This site did not participate in voluntary environmental improvement activities.	这个生产场所没有参与环境改善自愿活动。



**Question:** 1.7.1 Information on environmental performance is made available to appropriate internal and external stakeholders.

**ENGLISH**

**LOCAL LANGUAGE**

**Finding**

There was no evidence to prove the information on environmental performance is made available to appropriate internal and external stakeholders.

没有证据证明向适当的内部和外部利益相关者提供有关环境绩效的信息。

**Question:** 1.7.2 The site actively engages with appropriate stakeholders across the value chain to achieve significant performance improvement.

**ENGLISH**

**LOCAL LANGUAGE**

**Finding**

The site did not cooperate with stakeholders to improve environmental performance.

这个生产场所没有和利益相关方合作共同改进环境绩效。

**Question:** 1.7.3 Communications with appropriate stakeholders through the value chain show that environmental topics that are material to the site (e.g. energy & climate; emissions to air; water & effluents, waste, biodiversity, chemicals and nuisances) have been discussed, and that follow-up is done on implementation actions and plan.

**ENGLISH**

**LOCAL LANGUAGE**

**Finding**

The site did not communicate important environmental issues with stakeholders.

这个生产场所没有和利益相关方沟通重要环境问题。

## EPA 2 - Energy & Climate

Site: GREENWOOD (DALIAN) INDUSTRIAL CO.,LTD | Site amfori ID: 156-008574-003

**Question:** 2.1.6 Energy consumption and GHG emissions data are made available to relevant internal and external stakeholders.

**ENGLISH**

**LOCAL LANGUAGE**

**Finding**

This site did not make the energy consumption and GHG emissions data available to relevant stakeholders.

这个生产场所没有向相关的利益相关者提供能源消耗和温室气体排放数据。

**Question:** 2.2.2 The site has set science-based targets to reduce greenhouse gas (GHG) emissions.

**ENGLISH**

**LOCAL LANGUAGE**

Finding	
This site did not set the targets following SBTi criteria.	这个生产场所没有根据SBTi标准设置目标。

**Question:** 2.2.4 The site recognises international standard practices (e.g. ISO 50001) and performs detailed energy audits to identify improvement opportunities.

ENGLISH	LOCAL LANGUAGE
Finding	
This site did not carry out energy audit to improve energy efficiency.	这个生产场所没有开展能源审计以提高能源效率。



### EPA 3 - Emissions to Air

Site: GREENWOOD (DALIAN) INDUSTRIAL CO.,LTD | Site amfori ID: 156-008574-003

**Question:** 3.1.5 The site has implemented efforts to minimise emissions to air and/or to reduce (or avoid) them at the source.

ENGLISH	LOCAL LANGUAGE
Finding	
Leading practices to minimize emissions to air were not implemented at this site.	这个生产场所没有实施将废气排放量降至最低的领先做法。

**Question:** 3.1.13 The site has performed additional and proactive emissions monitoring beyond legal requirements.

ENGLISH	LOCAL LANGUAGE
Finding	
This site only conducted the test of the exhaust gas annually according to the regulatory requirements.	这个生产场所只是按照法规要求每年对废气实施检测。

**Question:** 3.2.1 Air quality improvement targets are in place and they are reviewed by the management team annually. The site also has an implementation action plan.

ENGLISH	LOCAL LANGUAGE
Finding	
This site did not set air quality improvement targets.	这个生产场所没有制定空气质量改善目标。

**Question:** 3.2.2 The site has shown improvement in air quality indicators (measurements). If there are targets, the site meets or exceeds them.

ENGLISH	LOCAL LANGUAGE
<b>Finding</b>	
The site conducted continual improvement on air emissions, but did not set air quality improvement targets and not prove the improvement in air quality indicators (measurable).	这个生产场所针对废气排放进行持续改进，但是没有制定空气质量改善目标，所以无法证明空气质量指标（可测量的）的改善。

## EPA 4 - Water & Effluents

Site: GREENWOOD (DALIAN) INDUSTRIAL CO.,LTD | Site amfori ID: 156-008574-003

**Question:** 4.1.15 An up-to-date drainage plan of the site is available and confirms a general understanding of wastewater flow direction and discharge points.

ENGLISH	LOCAL LANGUAGE
<b>Finding</b>	
There was no an up-to-date drainage plan of this site.	这个生产场所没有最新的排水计划。

**Question:** 4.1.16 The site ensures water consumption data and wastewater quality data are made available to relevant internal and external stakeholders.

ENGLISH	LOCAL LANGUAGE
<b>Finding</b>	
This site did not make water consumption data and wastewater quality data available to relevant internal and external stakeholders.	这个生产场所没有向相关的内部和外部利益相关者提供水消耗和废水质量数据。

**Question:** 4.2.6 To maintain constant improvement principles, more ambitious targets on water and effluents are set regularly. There is then further evidence that these are being achieved.

ENGLISH	LOCAL LANGUAGE
<b>Finding</b>	
This site did not set more ambitious targets on water and effluents.	这个生产场所没有针对水和污水建立更远大的目标。

**Question:** 4.2.7 The site has investigated if they are in a water-stress region and used, if relevant, alternative water sources with lower impact.

ENGLISH	LOCAL LANGUAGE
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### Finding

This site did not investigate if they are in a water-stress region, not used water scarcity maps (e.g. WRI Aqueduct Water Risk Atlas) to understand the local water stress situation.

这个生产现场没有调查其是否处于缺水区域，没有使用缺水地图（例如WRI渡槽水风险图集）来了解当地的水资源状况。

## EPA 5 - Waste

Site: GREENWOOD (DALIAN) INDUSTRIAL CO.,LTD | Site amfori ID: 156-008574-003

**Question:** 5.1.9 The site has implemented processes to generate energy from waste. Moreover, the related processes and operations comply with local legislation.

### ENGLISH

### LOCAL LANGUAGE

### Finding

This site did not implement leading practices in the generation of energy from waste.

这个生产场所没有实施从废物中产生能源的领先做法。

**Question:** 5.1.15 Audits (or desktop-reviews) of waste contractors have been undertaken to determine their capacity and suitability of disposal/treatment methods

### ENGLISH

### LOCAL LANGUAGE

### Finding

There was no evidence to prove the site had conducted the audits (or desktop-reviews) for waste contractors.

没有证据证明这个生产场所已对废物承包商进行了审计（或桌面审查）。

**Question:** 5.2.5 Circularity targets are in place and they are reviewed by the management annually.

### ENGLISH

### LOCAL LANGUAGE

### Finding

This site did not set circularity targets.

这个生产场所没有建立循环目标。

**Question:** 5.2.6 The site demonstrates improvement in circularity rates. If there are targets, they are being achieved.

### ENGLISH

### LOCAL LANGUAGE

### Finding

This site did not set and achieve circularity rates targets.

这个生产场所没有建立和实现循环率目标。

**Question:** 5.2.7 Following continuous improvement principles, more ambitious targets on waste are set regularly. Moreover, there is evidence that they are achieved.

**ENGLISH**

**LOCAL LANGUAGE**

**Finding**

This site did not set more ambitious targets on waste.

这个生产场所没有针对废物建立更远大的目标。

## EPA 6 - Biodiversity

Site: GREENWOOD (DALIAN) INDUSTRIAL CO.,LTD | Site amfori ID: 156-008574-003

**Question:** 6.1.4 When purchasing raw materials of natural origin, the site applies sustainable criteria limiting their impacts on biodiversity

**ENGLISH**

**LOCAL LANGUAGE**

**Finding**

There was no evidence to prove that the site applies sustainable criteria limiting their impacts on biodiversity when purchasing raw materials of natural origin.

没有证据证明这个生产场所在购买自然来源的原材料时，采用可持续标准限制其对生物多样性的影响。

**Question:** 6.2.5 The site is mature enough to aim at having a positive impact on biodiversity and conservation. Following continuous improvement principles, more ambitious targets on biodiversity are set regularly. Moreover, there is evidence that they are achieved.

**ENGLISH**

**LOCAL LANGUAGE**

**Finding**

According to the evidence collected during the audit on-site, this site only met the basic requirements of biodiversity and was not mature enough to aim at having a positive impact on biodiversity and conservation, not regularly set more ambitious targets on biodiversity.

根据现场审核收集的证据，这个生产场所只是基本满足生物多样性的要求，未足够成熟以对生物多样性和保护产生积极影响，也未定期制定更远的生物多样性目标。

## EPA 7 - Chemicals

Site: GREENWOOD (DALIAN) INDUSTRIAL CO.,LTD | Site amfori ID: 156-008574-003

**Question:** 7.2.5 A "zero pollution incident" target and policy are in place and have been documented.

**ENGLISH**

**LOCAL LANGUAGE**

Finding	
This site did not set "zero pollution incident" target and policy.	这个生产场所没有建立“零污染事件”目标和政策。

Question: 7.2.6 The site has implemented pollution prevention mechanisms	
ENGLISH	LOCAL LANGUAGE
Finding	
This site did not implement pollution prevention mechanisms.	这个生产现场没有落实污染防治机制。

## EPA 8 - Nuisances

Site: GREENWOOD (DALIAN) INDUSTRIAL CO.,LTD | Site amfori ID: 156-008574-003

Question: 8.2.4 Records and targets on dust generated by the site are in place and they are reviewed by the management team annually.	
ENGLISH	LOCAL LANGUAGE
Finding	
The site monitored and reviewed the dust generated every year; however, the target on dust was not set.	这个生产场所每年对产生的粉尘进行检测和审查；但是与粉尘相关的目标未设定。

Question: 8.2.5 Records and targets on odours generated by the site are in place and they are reviewed by the management team annually.	
ENGLISH	LOCAL LANGUAGE
Finding	
The site did not set the targets on odours.	这个生产场所没有设定与气味相关的目标。

Question: 8.2.9 The site demonstrates improvements in performance related to odours (reflected in the reduction of complaints and measurement records). If there are targets, they are being achieved.	
ENGLISH	LOCAL LANGUAGE
Finding	
There was no evidence on improvement in performance related to odours at this site.	这个生产场所没有在气味方面进行绩效改善的证据。

Question: 8.2.11 Following continuous improvement principles, more ambitious targets on noise, dust, odours and other relevant nuisances are set regularly. Moreover, there is evidence that they are achieved.	
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ENGLISH	LOCAL LANGUAGE
<b>Finding</b>	
This site did not set more ambitious targets on environmental nuisances.	这个生产场所没有针对环境损害建立更远的目标。