

Table of Process Activities

Business Process	Aspect Category	Applicable	Impact	Probability	Consequence	Significant
Factory Operation	Air Emissions	Yes	GHG Emissions Depletion of Fossil Fuels	5	1	Medium
	Contamination	No			1	Nil
	Effluent	No			1	Nil
	Energy	Yes	Depletion of Natural Resources	5	1	Medium
	Energy Emissions	No			1	Nil
	Hazardous Materials	Yes	Contamination	3	2	Low
	Raw Materials	Yes	Depletion of Natural Resources	4	1	Low
	Waste Other	Yes No	Landfill	5	1	Medium Nil

Business Process	Aspect Category	Applicable	Impact	Frequency	Severity	Significant
Office Process	Air Emissions	No			1	Nil
	Contamination	No			1	Nil
	Effluent	No			1	Nil
	Energy	Yes	Depletion of Natural Resources	5	1	Medium
	Energy Emissions	No			1	Nil
	Hazardous Materials	No			1	Nil
	Raw Materials	Yes	Depletion of Natural Resources	5	1	Medium
	Waste Other	Yes No	Landfill	5	1	Medium Nil

Business Process	Aspect Category	Applicable	Impact	Frequency	Severity	Significant
Emergency Situations	Air Emissions	No			1	Nil
	Contamination	No			1	Nil
	Effluent	No			1	Nil
	Energy	No			1	Nil
	Energy Emissions	No			1	Nil
	Hazardous Materials	Yes	Contamination	2	3	Low
	Raw Materials	No			1	Nil
	Waste Other	No No			1	Nil Nil

As At: 4/12/2025

Process Activity	Impact
Factory Operations	Energy Usage
Factory Operations	Waste/Landfill
Transformer Painting	Chemical Spills, Contamination

Activities	Category
Email	Energy Usage
Telephone	Energy Usage
Related Business Processes	Energy Usage
Print Materials	Raw Materials Solid Waste & Use of Resources

Activities	Category
Transformer Paint	Chemical Spills, Contamination