

Management Hierarchy and Environmental Responsibilities:

1. General Manager Responsibilities:

- 1.1 Commit to complying with environmental legal requirements.
- 1.2 Formulate the company's environmental policy.
- 1.3 Supervise the achievement of environmental objectives.
- 1.4 Human resources assessment and management.
- 1.5 Execution of environmental management reviews.
- 1.6 Supervise the ongoing implementation of continuous improvement.

2. Management Representative Responsibilities:

- 2.1 Implement the environmental policy.
- 2.2 Promote the internal environmental management system within the company.
- 2.3 Supervise the effective implementation of various environmental management regulations within the company.
- 2.4 Plan internal environmental audits.
- 2.5 Communication of external messages.
- 2.6 Foster the organization's awareness of customer requirements.
- 2.7 Regularly complete the annual environmental management review report and compile it.

3. Safety and Health Department Responsibilities:

- 3.1 Environmental management, control, and operational management.
- 3.2 Preparation, storage, and management of environmental records and forms.
- 3.3 Environmental education and training matters.
- 3.4 Counseling contractors on environmental-related matters.

4. Various Level Supervisors Responsibilities:

- 4.1 Assist the management representative in implementing the environmental policy.
- 4.2 Promote and execute the internal environmental management system within the company.
- 4.3 Supervise the proper implementation of environmental management regulations within their respective units.
- 4.4 Regularly submit data on the annual environmental management plan, objectives, and targets.