MEMORANDUM CIRCULAR NO. 2017-043

TO : Zone Administrators and Managers
     Economic Zone Developer - Operators
     Economic Zone Locator Enterprises

FROM : B/GEN CHARITO B. PLAZA, (AFPR) MNSA, PhD

SUBJECT : Selection of Awardees for the PEZA Environmental
           Performance (PEP) Award for Y2018

DATE : 6 December 2017

The Philippine Economic Zone Authority (PEZA) continues in recognizing
the commitment of its locator enterprises on the preservation and protection of the
environment towards sustainable development by giving due tribute to Top
Environmental Performers in Economic Zones.

All PEZA Locator Enterprises and Developer-Operators with exemplary
environmental protection, conservation and management programs are enjoined to
apply for the award.

The Nomination/Application form may be obtained from the PEZA website at
www.peza.gov.ph under DOWNLOADS.

Application Forms should be submitted on or before 15 January 2018 to
Promotions and Public Relations Group (PPRG), [Attention: Environmental Safety
Group (ESG)], Building 5, DOE- PNOC Complex, 34th St., Bonifacio Global City,
Taguig City, Pasay City or through the respective PEZA Offices in the economic
zones.

The PEP Award Mechanics and Schedule of Activities are attached for your
reference.

Please feel free to call the ESG [Attention: Engr. Shiela R. Evangelista or Engr.
Cristine P. dela Cruz] at Telephone Nos. (02) 551-34-51 / (02) 551-65-61 (telefax) or
e-mail ensd@peza.gov.ph for additional information and/or assistance regarding any
requirements.
Environmental Award Mechanics and Schedule of Activities

I. Objective

The PEZA Environmental Performance (PEP) Award is one approach of PEZA to further encourage its locators and Ecozone Developers to:

1. Institutionalize an environmental management system;
2. Motivate compliance with environmental regulations; and,
3. Foster partnership between the government and the industry in caring for the environment while simultaneously sustaining economic growth.

II. Category

The Award shall be given to:

a) **Category 1. (Large Enterprises)**¹ - Top environmental performer/locator enterprise for groups A & B in both Public and Private Economic Zones,

b) **Category 2. (Small & Medium Enterprises)**² - Top environmental performer/locator enterprise for groups A & B in both Public and Private Economic Zones, and,

c) **Category 3.** Top Environmental-performer Developer-Operator.

III. Qualifying Criteria

The Participants shall meet the following general qualifications:

1. Has adopted³ and implemented an Environmental Management System (EMS) based on PNS 1701, ISO 14001, BS 7750 or other systems with Plan-Do-Check-Act framework in the protection of the Environment;
2. Has a record of sustained compliance with environmental regulations, or has never been cited a Notice of Violation (NOV) or Cease and Desist Order (CDO);
3. Has demonstrated continued improvement in the following aspects: waste management, energy, material use, water use, air pollution prevention, preservation/restoration, water discharges, accidental releases, etc.; and,
4. Has implemented an environmental project/outreach program.

IV. Entry Forms

Duly accomplished PEP Award Application Form and complete supporting documents (the Nomination/Application form may be obtained from the PEZA website at www.peza.gov.ph under DOWNLOADS).

V. Mechanics

1) Application Forms shall be disseminated in all PEZA Economic Zones c/o Zone Administrators/Managers in the Public Economic Zones or Special Economic Zones, or visit PEZA website (www.peza.gov.ph).

2) Accomplished Forms and documents by the participants shall be submitted NOT LATER THAN **15 January 2018** directly to the Promotions and Public Relations Group (PPRG). Submissions can also be made through the corresponding PEZA Zone Offices c/o the Zone Administrators/Managers. The PEZA Environmental Safety Group (ESG) will pre-screen submitted documents if Qualifying Criteria were met.

¹ Category 1, Large Enterprises: Group A – Semicon & Electronics; Group B – Other Industries (Automotive etc.)
² Category 2, Small and Medium Enterprises: Group A – Semicon & Electronics; Group B – Other Industries (Automotive etc.)
³ For Category 2 – has adopted and/or implemented an EMS and excluding nos. 2 & 4
3) Qualified participants shall be audited on-site and judging will be based on the Selection Criteria set by PEZA.
4) Actual environmental systems and projects/programs will be audited by the PEZA ESG.
5) Top environmental-performers in each category shall be announced and awarded during the PEZA Anniversary (Investors’ Night).

VI. Selection Criteria

The top environmental performers will be selected based on the following criteria:

For Category 1 & 3

<table>
<thead>
<tr>
<th>Selection Criteria</th>
<th>Category 1</th>
<th>Category 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Environmental Management System (EMS)</td>
<td>25 %</td>
<td>20 %</td>
</tr>
<tr>
<td>• Continued Improvement</td>
<td>25 %</td>
<td>20 %</td>
</tr>
<tr>
<td>• Sustained Compliance</td>
<td>30 %</td>
<td>20 %</td>
</tr>
<tr>
<td>• Environmental Project</td>
<td>20 %</td>
<td>40 %</td>
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For Category 2

<table>
<thead>
<tr>
<th>Selection Criteria</th>
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<tbody>
<tr>
<td>• Environmental Management System (EMS)</td>
<td>55%</td>
</tr>
<tr>
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Note: The percentage (%) weight for each criterion is based on:

(a) the PEZA objectives in giving the Award,
(b) The effort/difficulty on the part of the participants in attaining such performance;
(c) The effective contribution of each criterion in attaining sustained environmental protection; and,
(d) For Category 3, PEZA gave more emphasis on the role of the Developer-Operator in implementing Eco-Industrial Development with direct impacts on Social & Environmental Aspects. Projects that are already considered in PEZA’s Community Development Award will not be qualified as Environmental Project.

PEP AWARD PROPOSED IMPLEMENTATION SCHEDULE

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<tr>
<th>ACTIVITY</th>
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<tbody>
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