

Report of Communication on Progress 进展报告





- 一、支持申明Statement of continued support
- 二、持续性改进Continuous improvement
- 三、管理层承诺Top management commitment
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- 五、社会责任Social ability
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持续支持申明- Statement of continued support

Statement of continued support 持续支持声明

Dec 2018

To our stakeholders: 致本公司利益相关者;

I am pleased to confirm that SNF (China)Flocculant Co., Ltd reaffirms its support of the Ten Principles of the United Nations Global Compact in the areas of Human Rights, Labour, Environment and Anti-Corruption.

我很高兴地确认爱森(中国)絮凝剂有限公司重申支持《联合国全球契约》在人权、劳工、环境和反腐败领域的十项原则。

In this annual communication on Progress, we describe our actions to continually improve the integration of the Global Compact and its principles into our business strategy, culture and daily operations. We also commit to share this information with our stakeholders using our primary channels of communication.

在年度进展报告中,我们描述了我们为不断更好地在我们的商业战略、 文化和日常运营中融入《全球契约》及其原则而采取的行动。我们也承 诺通过我们的主要沟通渠道与我们的利益相关者分享这个信息。

Bruno Michel
General Manager of SNF China



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持续改进 Continuous Improvement

- ► 年度安全/质量/环境管 理评审
- Yearly safety/Quality/Environm ent audit
- ▶ 年度内部审核
- Yearly internal audit
- ▶ 月度安全检查
- Monthly safety checking
- ➤ 关于化学品注册、评估 、许可和限制法案(REACH),责任关怀,环 境等ISO
- Chemicals registration, evaluation, permitting (REACH), responsible care
- ➤ EcoVadis CSR silver 企业社会责 任银牌







管理层承诺

Top management demonstrate commitments:

- ▶ Management review管理评审
- > safety meeting安全会议
- ➤ Various Plant HSE inspection 多方面HSE 检查
- ➤ JHA review作业危害分析
- ▶ Leads procedures update 引导程序更新
- ▶ Leads emergency drills引导应急演练
- ▶ Push safety hazards to be corrected推进隐患整改









员工 Employee

❖ 培训: 重视和发展每个人的技能
Training: Value and develop everyone's skill

- 平均每年培训36009h, 其中
- 27699h为安全培训
- Average training hour 36009H/Y, 27699H for safety training

总培训小时数 Total Training Hours





员工 Employee

❖ 社会政策: 留住员工,发展素质公司
Social policy: retain employees and develop quality company





- 专业知识/经验
- Specialized knowledge/experience
- 丰富知识enrich knowledge
- 培训累积
- Accumulation of training
- 员工福利welfare
- 公司归属感sense of belonging
- 内部晋升internal promotion
- 持续的工资增长
- Continual salary increasing





员工 Employee

- 建立工会,建立膳食委员会,提高员工满意度
- Labor union, food committee, improve the satisfaction of employee
- 资助困难员工和额外的医疗保险
- Help employee with financial difficulties and extra medical insurance
- 每年举办篮球比赛Yearly Basketball game
- 每年年会 End-Year Party





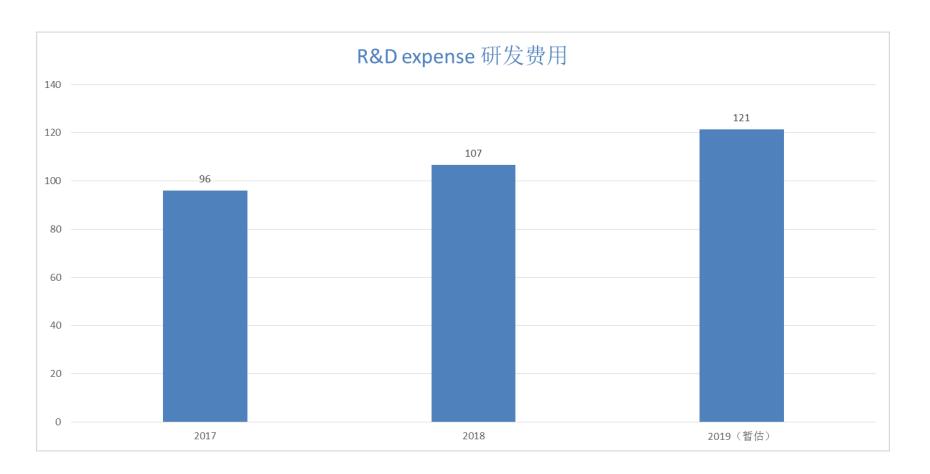




高新企业High-Tech

现有研发人员155人,16个专利证书

155research staff, 16 patents







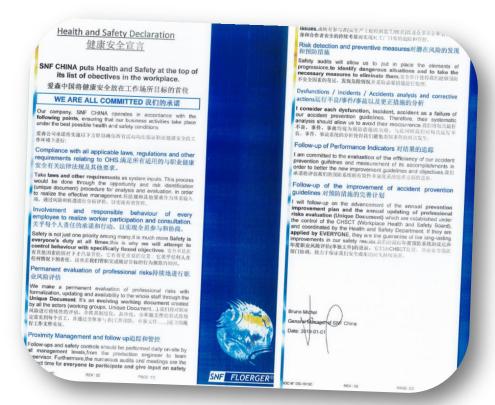
社会责任 Social ability

- 2014年 40万元黄桥老区建设
- 400,000RMB help huangqiao construction
- 2016年56万元贫困村扶贫
- 560,000RMB help poor village 2016
- 2017年慈善总会20万元
- 200,000RMB to charity federation 2017
- 2019 年扶贫义购公益行动-陕西旬邑县
- Public Welfare and Poverty Alleviation Action 2019- Shanxi Xunyi





安全环保方针 EHS Policy



ISO 14001 环境方针

SNF's mission is to develop, manufacture and sale the products and service for water treatment, enhanced oil recovery, paper and mining industries. The nature of business has generated numerous actions to improve environment. Therefore, as a key player in this industry, SNF ensure the environment continuous improvement for its product, operation and service towards this environment policy.

爱森致力于水处理、油田、造纸和采矿领域的产品的研发,生产和销售活动。 周负着环境改善的使命。作为行业的领先者, 爱森将遵循以下环境方针,实现 联始的转转改善。

- Comply with existing local legislation and environmental regulations.
 遵守现有的法律法规规定及要求。
- Advocate actions to prevent any environmental degradation during the whole process, and have end treatment before discharging. 相助为金、选择替款。
- Minimize the environmental impact of our activities, to reduce our energy and source consumption. 減少组织活动对环境的影响。降低能源和资源的消耗。
- Reduce the waste emission by driving the recycled waste application, and by controlling the influence of the hazards.

 推动废物回收利用和有害物质控制,减少废物持款。
- Keep improving environment system and environment performance, and contribute for the global environment protection. 持续改进环境体系和镜效、为全球的环境保护作出贡献。
- Motivate employees as well as working partners to act in an environment responsible way.
 推动员工及相关方参与环境活动。
- Benefit all the group's entities from worldwide feedback and communication. 集团公司全球范围内环境信息交流与共享。

n order to reach these goals, SNF has implemented an Environmental Management System under ISO 14001 standard. And our commitment is to will the current and future obligation and expectations as a modern certain propaga.

这些战略,爱森在ISO14001标准指导下,实施了环境管理体系。并 作为一个现代化工业企业,爱森将义不容辞地持续承担当前成将5



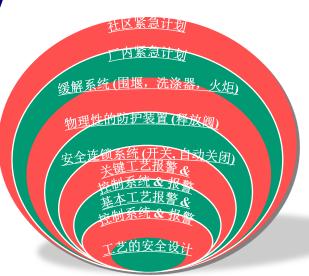




安全Safety-SNF 安全的可靠性Safety reliability

所有新建,改扩建生产线均会进行工艺安全可靠性论证,并在详细设计阶段进行HAZOP分析(危险与可操作性分析)和LOPA(保护层分析),根据LOPA报告选择适合的SIS系统,有效进行工艺安全管理。

 All new and expanded production lines will be demonstrated for process safety reliability, and HAZOP analysis (hazard and operability analysis) and LOPA (protection layer analysis) will be carried out in the detailed design stage, then choose suitable SIS system to effectively manage process safety.





安全Safety- Smart safety management system智能化安全管理系统

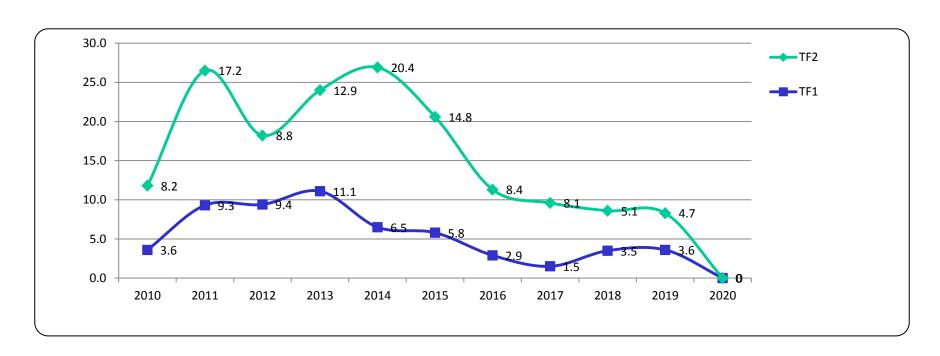
In 2019, build a smart safety management system, this system involves:2019年实施智能化安全管理系统,包括

- ➤ Detailed GPS of major posts 人员定位
- ➤ Video signal of major hazard source重大危险源监控
- ➤ Inflammable and toxic gas detector气体探测
- ➤ Safety production process management安全生产工艺管理
- ➤ Safety risk partition安全风险分区
- ➤ Face recognition entrance进入厂区的人脸识别

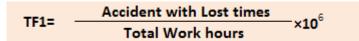




安全Safety- Historical data of safety performance安全成绩的历史数据



NOTE:





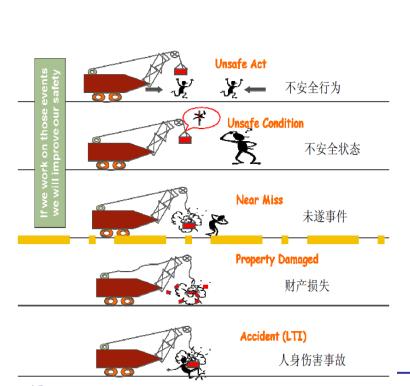


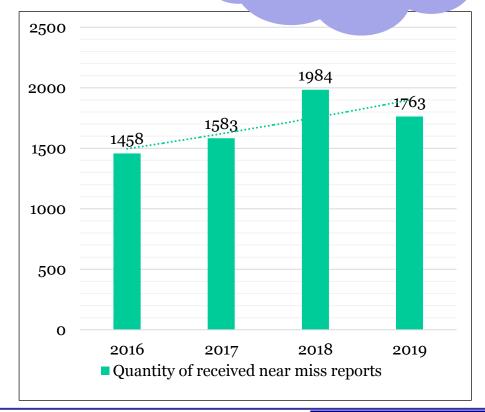


□Near miss report未遂事故报

In April 2013, "near miss report" is commenced in SNF Taixing site to reduce accident happened.

Almost 165 near miss reports have been received every month in 2018.



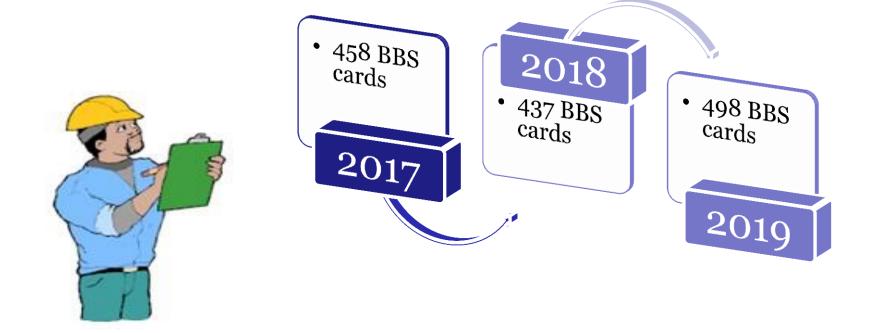






In October 2013, BBS observation project is initialed.

- Nowadays we have 29 qualified BBS observers.
- ➤ HSE can receive almost 52 BBS cards every month, then analyze the unsafe behaviors and make them corrected.

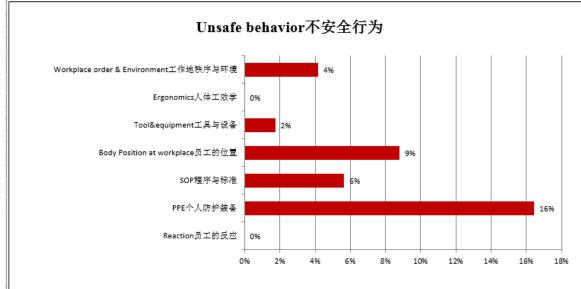




安全Safety-BBS observation report安全行为观察报告

Monthly BBS observation & communication data analysis

	安全行为观察数量	Safe behavior 安全的行为		Unsafe behavior 不安全的行为		Safety suggestion from employee 员工的安全建议	
BBS observation section 观察的类别	Observation amount of each observed BBS section	Number 数里	Ratio of Safe behavior in BBS observation 被观察到的安全行为所占观察类别的比例	Number 数量	Ratio of Unsafe behavior in BBS observation 被观察到的不安全行为所占观察 类别的比例	Number 数里	% Category of observation/Safety suggestion 占建议总量比例
Reaction员工的反应	288	288	100%	0	0%	0	0%
PPE个人防护装备	432	361	84%	71	16%	0	0%
SOP程序与标准	336	317	94%	19	6%	0	0%
Body Position at workplace员工的位置	432	394	91%	38	9%	0	0%
Tool&equipment工具与设备	288	283	98%	5	2%	0	0%
Ergonomics人体工效学	240	240	100%	0	0%	0	0%
Workplace order & Environment工作地秩序与环境	240	230	96%	10	4%	0	0%
Total合计:	2256	2113	I	143	1	0	0%
Amount of safe behaviors and unsafe behaviors行为总数	2256	/	Rate of safe behaviors 安全行为比例	94%	Rate of unsafe behaviors 不安全行为比例	6%	/



1. Safety Situation:

I've got <u>48</u> BBS observation cards in Sep. <u>2019</u>, Rate of unsafe behaviors was 6% which is as same as the last month. We shall keep improving our safety all over the company!

2. Main Unsafe Sections Analysis:

- PPE was 16%. According to the observation cards the results highlighting as follow:
 ADEN guys maintain the flange over bottom valve of PO5-R6
- * Work without safety goggles, earplugs, dust masks and didn't set chin strap well, rolled up their sleeves
- * Didn't use any steptool just stand on the long screw.
- 2. Body Position at workplace was 9%. According to the observation cards the results highlighting as follow:

Most part of this issue are drving forklift without seat belt and work without mask when feeding

- 3.SOP was 6%. According to the observation cards the results highlighting as follow: Install heat preservation in B15:
- *Didn't set warning area when someone are working at high place
- *Workers didn't wear safet goggles when working
- *Work without safety watcher
- * work without work permits.



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安全Safety-EHS action follow up list EHS追踪单

Implement:

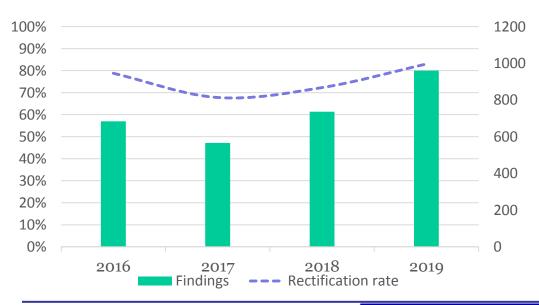
EHS findings from various EHS inspections are put on the follow up list to track.

Each item on the list will be taken care of within one month.

Follow up list reviewed weekly.

Plan Do Check

EHS findings and rectification rate





安全Safety-Positive HSE Culture 积极的HSE 文化

In Feb 2015, Toolbox meeting program initiated. 2015年2月,班组会议成立

- The topic of toolbox meeting is decided by staffs.
- Organized by themselves.
- Every shift should organize the toolbox meeting at least twice each month.



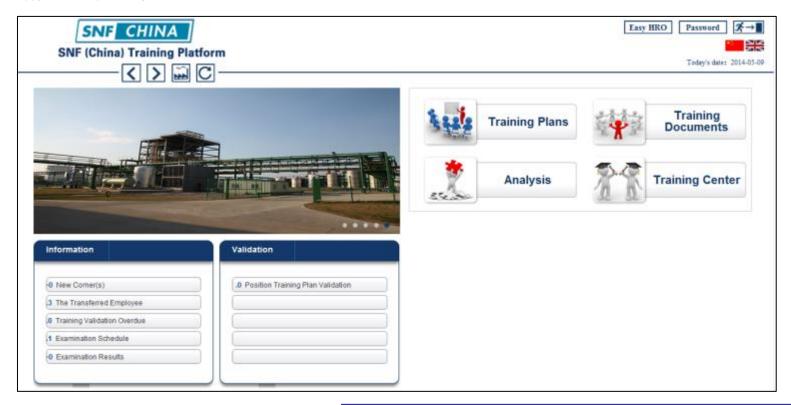




安全Safety -Positive HSE Culture 积极的HSE 文化

□ Competence and general HSE training 能力和HSE培训

- Employee training is managed in SNF training platform including new comer.
- 员工培训在SNF培训平台进行管理,包括新人培训。
- We provide series contents on HR, HSE, operation etc...
- 我们提供人力资源安全环保,操作等各种内容
- It is not less than 72 hours training for new comer.
- 新员工培训不等于72小时。







安全Safety-Positive HSE Culture积极的HSE 文化

- After training, attendees must pass examination in the training platform then can get a passport as qualified operator in workshop operation.
- 培训后,员工要通过培训平台的考试,合格后才能操作。
- Score for both HSE and operation skill are recorded.
- 安全环保培训和操作技能培训分数都要记录

		培训成绩		
安全考试比分	71.8			
技术考试比分	88.5	车间培训导师评论		
其他				
		工作获能	4.4	
根据以上各项培训成绩,	我同意 <u>胡荣</u> 順利完成他/她	的工作岗位培训计划。	•	
该员工能够作为	<u>胺生产操作工</u> 独立上岗。 ——			
	了岗位培训计划的全部内容。 丙烯酰胺生产操作工 独立上	岗。		



安全Safety-Positive HSE Culture积极的HSE 文化

☐ HSE training is provided monthly and employees and supervisors need to attend. And rate of attending is reviewed as key performance of each departments.

	7 I	<u> </u>			
		2019年度安全培训计划			
2019	Topics	主題	时长	Attendees	
Jan	Major accident video	国内重大事故回顾视频			
	Safety laws and regulations training	安全法律法规培训	2 h	workshop staff maintenance engineers and technicians	
	Updated SOP trainingHot work permit	程序更新培训动火证			
Feb -	Major accident reviewing and analysising training of 2017	国内重大事故回顾	2 h	workshop staff maintenance engineers and technicians	
	Plant ERP training	ERP培训	2 11	QC lab operators	
Mar	Emergency team response, SCBA training and practice	应急小组成员培训; SCBA培训和操作		emergency team members	
	AN hazards and emergency response	丙烯腈危害和应急救援	2 h	AM operators, leaders and engineer unloading operators	
	Safety shower, diphoterine, and NORTH eye flusher using	安全淋浴器,故腐特灵,和NORTH冲洗液的使 田		workshop shift team leader and above	
	Work permit remewing training	工作许可证培训		workshop shift team leader and above	
Apr	Fire fighting training (extinguishers)	消防培训之灭火器	2 h	ALL staff	
May	Prevent for heat stroke	预防中署		1. workshop staff	
	System of responsibility in safe production	安全生产责任制	2 h	maintenance engineers and technicians	
	Operation guides and precautions of electrical cart	电动手推车使用方法及注意事项		1. workshop staff	
Jun	Forklift safety training	叉车安全培训	2 h	forklift drivers	
lul	Dangerous chemical recognize and awareness(GHS) & main dangerous chemical/products specification in SNF plant	危险化学品的辨识;公司主要危化品和产品详 述	2 h	workshop staff maintenance engineers and technicians	
	Environmental management: solid waste, waste water and housekeeping	环境管理: 固废,废水和现场整洁		1. workshop staff	
Aug	Major accident video	国内重大事故回顾视频	2 h	maintenance, utitility, electrician	
	PPE trainingHearing and respiratory protection	PPE培训之听力和呼吸防护			
	Ergonomic traningHow to protect your back/waist	人体功能学(如何保护你的背部和腰部)		1. workshop staff	
Sep	Occupational health training	职业健康培训	2 h	2. maintenance engineers and technicians	
	SNF alcohol policy	SNF禁烟禁酒规定		3. QC lab operators	
Oct	Risk management, Laws and regulations	风险管理培训;适用的法律法规培训	2 h	workshop staff maintenance engineers and technicians	
Oct	LOTOs	挂牌上锁培训	2 11	Shift supervisor and engineers of workshops Electrician and electrical engineer	
Nov	Slips, Trips, and Falls and ladders	滑倒、摔倒和跌倒;安全使用梯子		workshop staff maintenance, utitility, electrician QC lab operators	
	Housekeeping	工作场所的整洁	2 h		
	Near miss report	未遂事故报告			
Dec	Major accident review	国内重大事故回顾	2 h	workshop staff maintenance, utitility, electrician QC lab operators	
Dec	PPE trainingBody protection	身体防护	∠ ħ		





安全Safety-车间级培训









安全Safety-SCBA培训







安全Safety-Fire-fighting training消防操练











安全Safety-HSE team in SNF 爱森HSE 团队

□ HSE personnel at work site 现场的HSE 人员

- Around 845 employees in SNF Taixing site
- 全厂有845名员工
- 18 people working in HSE department
- 安全环保部门18人

 HSE Director

 Environment (6 people)

 Safety, OH and emergency response (12 people)

 Permitting (1 people)







环保 Environment: 废物处理Waste management

□ Waste is classified, labelled, stored and treated by qualified company. 所有废物分类,贴标签,储存并交由有资质的公司处置

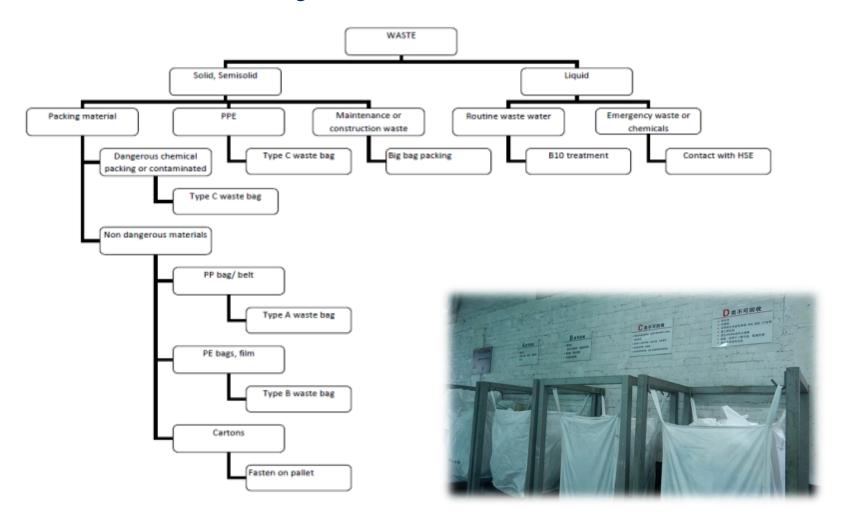
Chemical contaminated waste in different bag 不同的袋子对应不同的化学品污染的废物





环保 Environment: 废物处理Waste management

Normal waste following the chart below一般废物遵循如下图示







环保 Environment: Build smart hazardous waste management system 智能化危废管理平台建设

According to the latest regulation from TEDA, we plan to modify our hazardous waste warehouse, and connect information to the smart hazardous waste monitoring platform of TEDA.

The modification include:

- Install smart weight scale in HW producing point, warehouse, logistics passageway, and etc.
- ➤ Install CCTV in plant entrance, scale point and etc.
- ➤ Update existing truck scale: install vehicle license plate recognition system, intelligent barrier controller system, intelligent signal transmitter, and cameras.
- 根据要求对危废仓库进行改造,包括:
- 产废点、仓库、物流通道等重点监管位置安装智能电子秤
- 重点点位监控视频
- 升级改造现有汽车电子地磅包括安装车牌识别系统、智能道闸系统、车辆监控摄像机、称重记录摄像机、智能控制传输仪、人流/物流通道摄像机。





环保 Environment: 节能 Save on energy

- ❖ 综合利用是实现固体废物资源化、减量化的最重要的手段之一。在废物进入环境之前,对其加以回收利用 ,可以大大减轻后续处理的负荷。所以我公司将精馏残渣进行焚烧处理,提取出重金属。此举,废渣中的 有价金属是丰富的资源,回收其中金属除了具有直接的经济效益外、还能减轻它们对环境的污染。
- Comprehensive utilization is one of the most important means to realize the recycling and reducing of solid waste. Before waste enters the environment, conduct recycling, which can significantly reduce the load of subsequent treatment. So our company conducts distillation residue incineration treatment, and extracts metal. Therefore, the valuable metals in the waste residue are rich resource, in addition to the direct economic benefits, recovery of metals also reduce the pollution on environment.
- ❖ 干粉车间用天然气通过热风炉给干燥工序的空气进行加热,秋冬季节大气温度低,热风炉所消耗的天然气的量更大,因此公司计划用蒸汽冷凝水给热风炉进口的空气进行加热,以减少天然气消耗量。
- Heat the air in the drying process with natural gas through hot blast stove in dry powder plant, atmospheric temperature is low in autumn and winter, the amount of natural gas consumed by hot blast stove are more, so the company plans to use steam condensate water to heat the air in the inlet of hot blast stove to reduce the consumption of natural gas.
- ◆ 利用自产甲醇替换天然气成为公司蒸汽锅炉的燃料。
- Replace natural gas with self-produced methanol, which becomes the fuel of the company's steam boiler.
- ❖ 未来几年的目标:综合利用,节约能源,并能获得直接经济效益、减轻它们对环境的污染。
- Objectives over the next few years: comprehensive utilization, energy conservation, and can obtain direct economic benefits, reduce the pollution on environment.





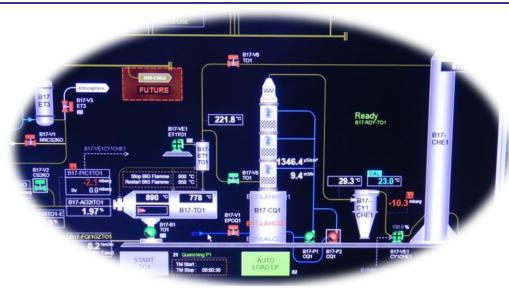
环保 Environment:空气 Air

- ◆ 在有VOC排放(挥发性有机化合物)的排气筒上安装NMHC在线监测(确保尾气达标排放)
- Install NMHC on-line monitoring (ensure exhaust emission reaches the standard) on exhaust funnel with VOC emission (volatile organic compounds)
- ❖ 对无组织废气进行收集和处理,例如对污水处理设施进行封闭,并增设了低温等离子除臭设备;对固废仓库增设了活性炭气体净化设备,大幅度降低污染物排放。
- Add the collection and treatment of unorganized exhaust gases, such as the closure of waste water treatment facilities, add low-temperature plasma deodorization equipment, and add the activated carbon gas purification equipment to solid waste warehouse to significantly reduce pollutant emissions.
- ❖ 对现有氧化焚烧的有组织废气进行改造,改为深冷收集和回收利用,大幅度降低VOC排放,符合循环经济的要求。
- Modify the existing T.O. of organized waste gas, to be collected and recycled through Polaris to reduce VOC emissions greatly, meet the requirements of circular economy.
- ❖ 实施LDAR (泄漏检测与修复) 计划, 监测设备和管道的泄漏
- Implement LDAR (leak detection and repair) program to monitor the leakage of equipment and pipelines.
- ❖ 致力于通过改用挥发性较低的油来减少VOC排放,其剂量可大大减少,从而限制了VOC的排放
- Devoting to reduce VOC emissions by using oils with less volatility, the dosage can be significantly reduced, thus limit VOC emissions
- ❖ <u>未来几年的目标</u>:努力改善我们的制造工艺,以便到2020年进一步减少对环境的影响
- Objectives over the next few years: strive to improve our manufacturing processes in order to reduce energy consumption by 2020 further





环保Environment-TO在线监测并连接DCS实时跟踪管控











环保Environment-泄漏检测与修复(Leak Detection And Repair)



爱森絮凝剂(中国)有限公司 泄漏检测与修复(LDAR)体系建设 总结报告



委托单位: 承担单位: 编制时间:

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爱森絮凝剂 (中国) 有限公司 江苏天瑞仪器股份有限公司 要森(中国)絮凝剂有限公司 2018年周期性检测报告





委托单位: 爱森(中国) 絮凝剂有限公司 承担单位: 江苏天瑞仪器股份有限公司 编制时间: 二〇一八年太月

 委托单位:
 爱森 (中国) 絮凝剂有限公司

 项目名称:
 泄漏检测与修复 (LDAR) 项目

 (2019 年度第一次动静密封检测)
 项目地址:

 近苏省泰兴市经济开发区滨江北路 6 号检测类别:
 委托检测

 委托日期:
 2019 年 6 月 19 日

 报告日期:
 2019 年 7 月 26 日

 编制:
 本本本本

 审核:
 广体谷
 批准:

 编制:
 本本本本
 审核:
 广体谷

Test Report

报 告 编 号: TANCE-2019047

浙江碳策智能技术有限公司

Zhejiang Carbon Strategy Intelligent Technology Co., Ltd

位测量位地址: 图(1.7) [设置面区用 电话: 0574-55833050 邮簿: 31504

Carbon

检



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环保Environment-泄漏检测与修复(Leak Detection And Repair)

In 2019, we finished monitoring for 26321 sealed points, after maintenance, the releasing quantity of VOCs is 2638.90kg/a, and have reduced VOCs emission 1359.50kg/a.





排放盟与减排(kg)					
运行部	維修前VOC	维修后VOC	減排量		
ADAM	1813.3	951.88	861.41		
粉末车间	501.52	501.52			
丙烯酰胺装置	231.19	231.19			
罐区	635,92	518.39	117.53		
Dadmac美置	511.61	148.35	363.25		
B25	48.6	49.6			
B15	179.7	179.7			
有怪戏道装置	76.57	59.26	17.3		
合计	3998,4	2638.9	1359.5		





环保Environment-泄漏检测与修复(Leak Detection And Repair)





环保 Environment: 水Water

- 多年来, SNF在多项行动中努力减少用水量, 如:
- Over many years, SNF strives to reduce water consumption in multiple actions, such as:
- 降低能耗(切换产品时采用高压清洁喷嘴对容器进行洗涤,大大的减少用水量和污水量)
- Reduce energy consumption (adopt high-pressure cleaning nozzles to wash containers when switching products, greatly reduce water consumption and sewage volume)
- - 淘汰能耗高、处理效率低的DBT三效蒸发装置,增加了母液预热蒸发装置、干燥机等装置,扩建能耗低、效率高的MVR蒸发装置。
- Eliminate DBT three-effect evaporation device with high energy consumption and low treatment efficiency, increase the mother liquid preheating evaporation device, dryer and other devices, and expand the MVR evaporation device with low energy consumption and high efficiency.
- - 增加工艺水回收利用,减少污水排放量,响应国家再生利用的号召,符合循环经济的要求。
- Increase process water recovery and utilization to reduce sewage discharge quantity, it is responding to the national call of regeneration and utilization, meet the requirements of circular economy.
- - 启用气浮+水解酸化+MSABP的污水处理系统(确保污水达标排放)
- Start using air flotation + hydrolysis acidification +MSABP sewage treatment system (ensure sewage discharge reaches the standard)
- -安装在线监控,对污水和雨水的pH,COD和流量进行及时监测和控制(确保雨水和污水达标排放)
- Install on-line monitoring, conduct monitoring and control of the pH, flowmeter of sewage and rainwater as well as COD timely (ensure that rainwater and sewage discharge reach the standard)
- 未来几年的目标:有效地节约用水。

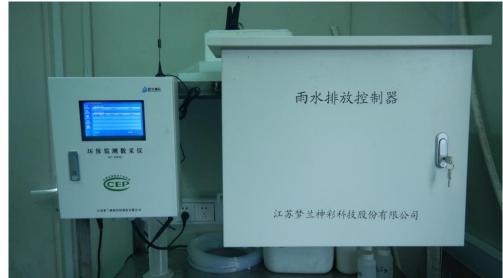
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• Objectives over the next few years: save water effectively.





环保Environment-清下水排放在线监测系统









环保Environment-初期雨水收集池







环保Environment-环保U4污水系统废气经低温等离子+UV光解除臭排放











ANTI-CORRUPTION 反贪腐



- 2019年11月-



In the future未来......



- ☐ "Zero tolerance" to accident
- □事故零容忍
- We will keep expanding our plant
- □继续扩建工厂
- We will boost more HSE activities
- □ 推动更多的HSE 活动
- ☐ We will recruit more people
- □录用更多的员工

