

Submit a GCA Audit Request on

the Blue Map





Since its establishment in 2006, the Institute of Public and Environmental Affairs (IPE) has developed and operated the Blue Map Database, which collects publicly available environmental data from official government channels and organizes it into a user-friendly database that stakeholders can easily access.

To assist stakeholders in better understanding the corrective actions taken by companies, companies can request a Green Choice Audit (GCA) to remove <u>records</u> in the following 7 categories from the Blue Map Database:







Companies wishing to remove their records from the Blue Map Database may submit a Green Choice Audit (GCA) request in accordance with this manual and publicly disclose the following documents:

- 1. Public Explanation (click to view instructions)
- 2. Documents demonstrating corrective action (click to view instructions)

In order to maintain the credibility of the mechanism, strengthen self-regulation, and ensure public supervision based on sufficient information disclosure, companies that wish to remove their records from the Blue Map Database are required to publicly disclose the reasons for the violations and/or irregularities listed in the records, the corrective measures taken, and the current status of environmental compliance after the corrective measures have been taken, as well as a commitment to continue to pay attention to their own environmental performance.



Go to "My Green Choice"



Upload Business License (if needed)

If you are a basic user or have registered for an enterprise account without uploading your business license, please click on "Upgrade to Enterprise Account", or click on "Certify Enterprise Account" according to the system prompts. Complete the prompts and upload a copy of the business license with the official seal of the enterprise in the form of an image (png, gif, jpg, jpeg, bmp) in order to verify that you represent the enterprise.

	Home	Maps	Climate	Records	Supply Chain	Green Finance	Reports	About IPE
Account Management ^	Home/My Gree	n Choice	Basic					Upgrade to Enterprise Account
Account Management	Registratio	n Informati	on Edit Informat	ion Edit	Password	<u>C</u>		Delete Account
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			Email verif	Please enter the	Get verification code	ication code		
	P		Upload verification	file(s)	Copy)			

Select "GCA Audit", read, and "Confirm"

Account Management ✓ Constance Pollowing ✓ Data Submission and Tracking Constance Constanc

Disclosure

Training and Testing

Click "GCA Audit"

Enterprise

toose ult refers to an open and transparent mechanism for companies to verify the effectiveness of corrective actions regarding previous violations and remove records from the Blue Map Database. GCA audit is conducted in line with the basic requirements of corporate compliance with laws and regulations and in accordance with the Green Choice Audit criteria, with the audit report displayed on the Blue Map website (except for those parts that involve commercial secrets) for public supervision. GCA audit comprises two forms: off-site document review (carried out by IPE staff) and on-site GCA audit (carried out by qualified third-party audit companies who may negotiate the fees with the enterprise). IPE does not charge fees in any of the auditing process.

GCA Audit Guide (Chinese) Audit requirements and procedures (Chinese)

GCA Audit Manual (Chinese) How to conduct GCA audit(s) (Chinese)

Information Disclosure Writing Guide (Chinese) Key points to cover and essential documents (Chinese)

Stakeholder(s): Adidas, [Update stakeholder(s)] Read carefully and click "Confirm"

Environmental Supervision Records Close -

Home/My Green Choice

Step 1: Disclose public explanation(s) regarding the records Step 2: Upload supporting document(s) regarding corrective acti Step 3: Review the comments from IPE in the List of Disclosed D Step 4: Record(s) removed from website

Double-Random Supervision Show -

List of Disclosed Document(s)

No.	Date	Source
1	2024-04-09	Information Disclosu

Personal Information Protection Reminder

In accordance with the Personal Information Protection Law of the People's Republic of China, the Civil Code of the People's Republic of China and other laws and regulations, if you upload a file containing name, date of birth, ID number, biometric information, address, phone number, e-mail address, health information, tracking information, etc., please pixelate the personal information before uploading; also, please avoid uploading files containing sensitive personal information (including biometric information, religion, specific identity, medical and health information, financial account, tracking information, and personal information of minors under the age of 14). IPE will also take various measures to protect your personal information in accordance with the User Privacy Policy.



Comments



Click "Update stakeholder(s)"

Account Management

Home/My Green Choice Enter

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Data Submission ~ and Tracking

GCA Audit

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Stakeholder(s): Adidas, [Update stakeholder(s)]

Environmental Supervision Records Close -

Step 1: Disclose public explanation(s) regarding the records Step 2: Upload supporting document(s) regarding corrective action(s)

Step 3: Review the comments from IPE in the List of Disclosed Document(s)

Step 4: Record(s) removed from website

Double-Random Supervision Show -

GCA Audit Guide (Chinese) Audit requirements and procedures (Chinese)

GCA Audit Manual (Chinese)

How to conduct GCA audit(s) (Chinese)

Le Information Disclosure Writing Guide (Chinese) Key points to cover and essential documents (Chinese)

List of Disclosed Document(s)

Please select the stakeholders encouraging your disclosure (e.g. brands, financial institutions, other related parties, etc.; multiple stakeholders can be selected.) or select "Self-Disclosure" if you are independently disclosing, and click "Next".



Stakeholder(s): Voluntary [Update stakeholder(s)]

Environmental Supervision Records Close

STEP 1: For the record to be expunged, click "Step 1: Disclose public explanation(s) regarding the records"

Step 1: Disclose public explanation(s) regarding the records

Step 2: Upload supporting document(s) regarding corrective action(s)

Step 3: Review the comments from IPE in the List of Disclosed Document(s)

Step 4: Record(s) removed from website

Enterprise

Home/My Green Choice

Account Management Following Follow and track facilities' environmental performances Data Submission V

and Tracking

GCA Audit

Disclosure

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GCA Audit Manual (Chinese) £ How to conduct GCA audit(s) (Chinese)

Information Disclosure Writing Guide (Chinese) Key points to cover and essential documents (Chinese)



isclose public explanation(s) regarding environmental supervision record(s)	Self Explanations Guide(CN)	
Record 1 (Saved)	Show All 🔻	
Year: 2021 Source: 2021年度东昌府区环境违法行为黄标企业名单,东昌府区人民政府,2021–10–13		P
Send Public Explanation Upload Public Explanation Return		
Disclose public explanation(s) regarding environmental supervision record(s)	Self Explanations Guide(CN)	STEP 3: Click on
Record 1 (Saved)	Close 🔺	
Year: 2021 Source: 2021年度东昌府区环境违法行为黄标企业名单,东昌府区人民政府,2021–10–13		"Show All" and
Details of the record: ① test test test test test test		fill out the form
Causes of the record: 0		
test test test test test test		
Corrective Actions taken regarding the record: 0		
test test test test test test		
	×	
Save	在线咨询 Live Chat	

Fill in information. Note: All three prompts need to be completed before it can be submitted.

Please fill in the "Record" details according to the supervision records. (You can search the "<u>Records</u>" section of the IPE website to find a company's previous records.)

Disclose public explar	nation(s) regarding environmental supervision record(s)	Self Explanations Guide
Record 1	Click on the "i" to see the example	Clos
Year: 2021		
Source: 2021年度东昌府[Z环扩走法行为黄标企业名单,东昌府区人民政府,2021–10–13	
Details of the record: ()		
New laser engravi facility for dust	ng project began construction before receiving approval; project put into production	lacking the treatment
Causes of the record: ()		
We don't have ful machine was put i EIA in 20XX and 2 before receiving	l-time environmental management personnel, there's lack of environmental awareness, a nto production without fully fulfilling the environmental protection requirements. We 0XX, and received EIA approvals in 20XX and 20XX. However, the laser engraving machin environmental acceptance, in violation of the regulations, resulting in the above pen	and the laser engraving e obtained relevant project ne was put into production nalty.
Corrective Actions taker	regarding the record: 1	
1. After receivin	g the penalty, a fine of 20,000 RMB was paid.	
2. Full-time envi	ronmental management personnel were hired for on-site management.	
3. After the prob Environmental Pro	lem occurs, we immediately stopped the project production to wait for the environment tection Bureau of Shanghai Songjiang District carried out on-site inspection on April	al acceptance. The 24, 2019, and issued an

4. According to the exhaust gas monitoring report (HJXXXXX) issued by XX Co., Ltd., the exhaust air emissions of our compa



STEP 4: Once you have completed your explanation, click on "Send Public Explanation" at the bottom of the page.





STEP 5: Read and select "Accept".

STEP 6: Check your registered email, download, and print the attached document.

IPE-情况说明文件请查收 IPE-Drafted Public Explanation(s) ☆	
发件人: 蔚蓝地图 <it@ipe.org.cn> III</it@ipe.org.cn>	
时间:	
收件人:	
附件:1个(上20220727170030.pdf)	
设 邮件可翻译为中文 立即翻译	×

Dear Blue Map User,

Please find in the attachment the Public Explanation you drafted. All documents will be disclosed publicly via the Blue Map, please review and upload the signed copy.

This email is automatically sent, please do not reply.

Blue Map

STEP 7:

Scan the document with the company's official seal into PDF format and click "Upload Public Explanation."

Self Explanations Guide(CN)
Show All 🔻



STEP 9: You can view the submitted public explanation and the audit status in the "List of Disclosed Documents" section.

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			Home	Maps	Climate Rec	ords	Supply Chain	Green Finance	Reports	About IPE				
/My Green Ch														
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Upload supporting documents



Stakeholder(s): Voluntary [Update stakeholder(s)]

Environmental Supervision Records Close -

Step 1: Disclose public explanation(s) regarding the records Step 2: Upload supporting document(s) regarding corrective action(s)

Step 3: Review the comments from IPE in the List of Disclosed Document(s)

Step 4: Record(s) removed from website

Double-Random Supervision Show -

STEP 1: Click on "Step 2: Upload supporting

document(s)". Submit documents to

demonstrate compliance and stable

achievement of pollutant emission standards.

List of	Disclosed Docur	ment(s)				
No.	Date	Source	Document Type	File	Status	Comments
1	2024-04-09	Information Disclosure	排污许可	test.pdf	Published	1

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Upload supporting documents



View submitted documents

All files uploaded by the user will be displayed under the "List of Disclosed Document(s)".

The status "Reviewing" means that the information is waiting for IPE review.

The status "Published" means that the information has passed the review. If additional information is required, the audit comments will be displayed on this page within 3 working days, and a reminder email will be sent to the registered email address at the same time. If the corrective action is supported by complete evidence, the record will be removed within 7 working days after the required information is submitted.

The status "Failed" means that the documents do not meet the requirements. Please re-upload the documents in accordance with the audit comments.

List of	Disclosed Docu	ument(s)				
No.	Date	Source	Document Type	File	Status	Comments
1	2024–04–18	GCA Audit	Public Explanation regarding Environmental Supervision	test.pdf	Reviewing	
2	2024-04-09	Information Disclosure	排污许可	test.pdf	Published	

Note: If you have any questions about the audit comments, please describe the problem in detail and send the email to gsc@ipe.org.cn for consultation.



For all inquiries, please contact online customer service

located at the bottom right of any IPE webpage.

Thank you for monitoring your environmental performance. The Blue Map is proud to partner with you and commends your commitment to continuous environmental improvement and the protection of blue skies.

