

**Execution of this practice audit:**

<b>Data control</b>		
Name Internal reviewer(= internal auditor)		Initials:
Spoke to (= auditee)		Initials:
Others:		Initials:

**SUMMARY:**

<b>1. PROCESS Shampooing &amp; Haircare</b>	<b>Achieved audit result:</b>
Major	
Minor	
Observation	
<b>2. PROCESS Cutting-Shaving (including Barbering)</b>	<b>Achieved audit result:</b>
Ma	
Mi	
OBS	
<b>3. PROCESS (de)Colouring (including laboratory-to mix colors, etc)</b>	<b>Achieved audit result:</b>
Ma	
Mi	
OBS	
<b>4. PROCESS Styling</b>	<b>Achieved audit result:</b>
Ma	
Mi	
OBS	
<b>5. PROCESS Perming &amp; straightening</b>	<b>Achieved audit result:</b>
Mi	
Mi	
OBS	
<b>6. PROCESS Nailcare</b>	<b>Achieved audit result:</b>
Ma	
Mi	
OBS	
<b>7. General - Building - Household – Furniture</b>	<b>Achieved audit result:</b>
Ma	
Mi	
OBS	

## 1. PROCESS SHAMPOOING & HAIRCARE

Ref nr.	Rating point	Rating			
		Agree	OBS	Mi	Ma
<b>ENVIRONMENTAL ASPECT: SOIL</b>					
<b>Soil pollution, Due to liquid leakage</b>					
A.	Do not spill: Use drip trays and screw caps closed. And clean up.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Invest in using pompsystem.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: WATER</b>					
<b>Pollution Surface water; By discharge / drain water with shampoo</b>					
A.	Do not spill: Use drip trays and screw caps closed Use of sustainable and environmentally friendly shampoo (without PCB Microplastic in products) of dose limit (→ doesn't happen at school yet!)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Correct purchasing: Water pollution: knowing the differences between rinse shampoos. Purchase sustainable products.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C.	Right investment: Possibility of two different drains or collection (and drains contaminated water) Hydraloop: closed water system. Reuse contaminated water for example toilets.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: AIR/ ODOR</b>					
<b>Air pollution/ Odor nuisance</b>					
A.	Using Ventilationsystem	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Investment in ventilationsystem. Correct purchasing: no perfumed shampoo and cosmetics.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: SOUND/ vibration, nuisance for the surroundings</b>					
A.	<i>Not relevant</i>				
<b>ENVIRONMENTAL ASPECT: RAW material / additive</b>					
<b>Unnecessary waste due to:</b>					
1-water 2 products including shampoo 3-use sustainable products 4-reuse 5-other method?					
A1.	No wasted water, correct water dosage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A2.	Correct dosage of shampoo	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A3.	Use sustainable products.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ref nr.	Rating point	Rating			
		Agree	OBS	Mi	Ma
A4.	Reuse water. Reuse packaging shampoo bottles, towels, caps (recycling system, deposit system)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A5.	Non-rinse treatments/avoid hair dryer.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Correct purchasing: - Biodegradable cosmetics - Purchasing sustainable shampoos, conditioners and other chemicals for hair hygiene - Sustainable packaging	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C1.	Right investment: - No wasted water - AquaReturn. Don't waste water it is heated. - Wash at a mild temperature flow meter. - Thermostat tap (water saving taps) together with low pressure - Suction of the rinse water - ecohands: pressure reduces the time of using water.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C2.	Right investment: arranging a product dispenser	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C1.	Right investment: duable towels	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: Waste</b>					
<b>Environmental damage, By not separating waste (Shampoo bottle, Glove, towels and caps)</b>					
A.	Waste separation or reuse: better separation by placing trash cans for plastic-paper-reuse-residual waste	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Properly separate waste: - More purchasing trash cans - Collaborating with processors for proper waste separation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: ENERGY</b>					
<b>Waste of energy; By washing and drying, Water temperature, consumption and power</b>					
A.	- No need to leave equipment on standby - It is much more economical to remove the plug from the socket. - close the tap in just in time. - adjust the temperature of the water.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	<b>Right investment:</b> Purchase energy-efficient resources: - AquaReturn. Don't waste energy it is heated. - Wash at a mild temperature flow meter. - Thermostat tap (water saving taps) together with low pressure - Hot water boiler at the sink	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Total of the number of registered Agree, OBS, Mi and Ma:</b>		-	0	0	0

## 2. PROCESS CUTTING-SHAVING (INCLUSIEF BARBERING)

Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
<b>ENVIRONMENTAL ASPECT: SOIL</b>					
Soil pollution, Due to liquid leakage					
A.	Not relevant				
<b>ENVIRONMENTAL ASPECT: WATER</b>					
Pollution Surface water					
A.	Using a technique to remove soap in the shaving process without using water.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: AIR/ ODOR</b>					
Air pollution/ Odor nuisance					
A.	Not relevant				
<b>ENVIRONMENTAL ASPECT: SOUND/ vibration; nuisance for the surroundings</b>					
A.	Not relevant				
<b>ENVIRONMENTAL ASPECT: RAW material / additive</b>					
Unnecessary waste due to: 1-water 2 products including hoods, gloves, neckband, pre-save, after-save, shaving foam, aluminum blades 3-use sustainable products 4-reuse 5-other method?					
A1.	No wasted water, correct water dosage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A2.	Correct dosage of product	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A3.	Use sustainable products.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A4.	Reuse hooded coats	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A5.	Cut on dry hair (ladies), no water use.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Correct purchasing: Biodegradable cosmetics/purchasing sustainable products; hoods, gloves, neckband, pre-save, after-save, shaving cream, aluminum blades	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: Waste</b>					
Environmental damage, by not separating waste: - Hair (Hair tray) - Blades (Aluminium / iron tray) - Gloves (Plastic container) - Neckband (Paper tray)					
A.	Waste separation or reuse: better separation by placing trash cans for reuse hair / hair/ aluminium/iron/ plastic paper –residual waste	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
B.	Properly separate waste hair: Hair donation:  - Wig function  - Fertilizer feature: <a href="https://www.wired.com/2008/12/hairmats/">https://www.wired.com/2008/12/hairmats/</a>  - Cleanup feature: <a href="https://www.thehindu.com/news/national/kerala/kau-develops-fertilizer-from-human-hair/article19562001">https://www.thehindu.com/news/national/kerala/kau-develops-fertilizer-from-human-hair/article19562001</a> . (Oil Leaks)  <a href="https://www.theguardian.com/environment/2021/may/29/hair-waste-from-salons-recycled-to-mop-up-oil-spills">https://www.theguardian.com/environment/2021/may/29/hair-waste-from-salons-recycled-to-mop-up-oil-spills</a>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: ENERGY</b>					
<b>Waste of energy; (Shaving) appliance/ hair clipper</b>					
A.	- No need to leave equipment on standby - It is much more economical to remove the plug from the socket.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Correct purchasing: Energy efficient clipper/shaver	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Total of the number of registered Agree, OBS, Mi and Ma:</b>		<b>-</b>	<b>0</b>	<b>0</b>	<b>0</b>

### 3 PROCESS (de)colouring (including laboratory-to mix colors, etc)

Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
<b>ENVIRONMENTAL ASPECT: SOIL</b>					
<b>Soil pollution, Due to liquid leakage</b>					
A.	Do not spill: Use drip trays and screw caps closed. And clean up. Use underlay to absorb spilled products.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Invest in using pompsystem.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: WATER</b>					
<b>Pollution Surface water; By discharge / drain water with dyes</b>					
A.	Use of sustainable and environmentally friendly dyes with dose limit (doesn't happen at school yet!) (no ammonia, no sulfates!)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Correct purchasing: to use products that are environmentally friendly (no ammonia, no sulfates)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C.	Right investment: Possibility of two different drains or collection (and drains contaminated water).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: AIR/ ODOR</b>					
<b>Air pollution/ Odor nuisance by ammonia, persulfate</b>					
A.	Avoid ammonia, persulfate Activity on site with extraction (ventilationsystem)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Correct purchasing: - purchase products without chemicals (no ammonia)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C.	Right investment: -Extraction system plus filter or extraction at workplace. -Use of ventilation and vacuum systems -Equipment: extractor hood and air purification system (in case of poorly ventilated environment)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: SOUND/ vibration, nuisance for the surroundings</b>					
A.	<i>Not relevant</i>				
<b>ENVIRONMENTAL ASPECT: RAW material / additive</b>					
<b>Unnecessary waste due to:</b>					
<b>1-water</b> <b>2-products including foil mask color capes paint trays paint tubes</b> <b>3-use sustainable products</b> <b>4-reuse</b> <b>5-other method?</b>					
A1.	No wasted water, correct water dosage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A2.	Correct dosage of dye.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A3.	Use sustainable products. Avoid toxic/chemical dyes/paint/bleach. Environmentally friendly aluminium/foil.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A4.	Reuse water, reuse materials such as brushes, paint trays. Reuse packaging bottles (recycling system, deposit system)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
A5.	Using a machine to mix colors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B1.	Correct purchasing: Correct dosage when preparing the dye mixture (color+H2O2), use scales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B2.	Correct purchasing: Purchasing sustainable paint (without chemicals)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B3.	Correct purchasing: Alternatives to using aluminum foil, such as environmentally friendly aluminum or a washable and reusable foil. Biodegradable or sustainable color capes, towels. Biodegradable or durable supplies and tools (bowls, stirrers, combs, paint trays).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B4.	Correct purchasing: Knowledge of treatments after application (during the rinsing procedure)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C1.	Right investment: No wasted water: -AquaReturn. Don't waste water it is heated. -Wash at a mild temperature flow meter. -Thermostat tap (water saving taps) together with low pressure -Suction of the rinse water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C2.	Right investment: arranging a product dispenser	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C1.	Right investment: Mixing machine/ precision balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: Waste</b>					
<b>Environmental damage, By not separating waste (foil, mask, color capes, paint trays, paint tubes, gloves)</b>					
A.	Separating waste or reuse: Better separation by placing trash cans for plastic (gloves), cardboard/paper, residual waste (cotton pads), contaminated material (dye/color tubes, trays, aluminium foil)  Reuse tubes/vials.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Properly separate waste: -Purchasing more trash cans -Collaborate with processors for proper waste separation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: ENERGY</b>					
<b>Waste of energy; By washing and drying, Water temperature, consumption and power (More water than Shampoo process!)</b>					
A.	-No need to leave equipment on standby. -It is much more economical to remove the plug from the socket. - Use energy-efficient resources (see investment)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Right investment: -Shampoo station (warm water) -Use a scale instead of a measuring cup, use a solar-powered scale or use a scale with rechargeable batteries	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C.	Purchase energy-efficient resources: -AquaReturn/ hydraloop. Don't waste energy it is heated. -Wash at a mild temperature flow meter. -Thermostat tap (water saving taps) together with low pressure - Hot water boiler at the sink	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Total of the number of registered Agree, OBS, Mi and Ma:</b>		<b>-</b>	<b>0</b>	<b>0</b>	<b>0</b>

#### 4. PROCESS styling

Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
<b>ENVIRONMENTAL ASPECT: SOIL</b>					
Soil pollution, Due to liquid leakage					
A.	<i>Not relevant</i>				
<b>ENVIRONMENTAL ASPECT: WATER</b>					
Pollution Surface water; By discharge / drain water with dyes					
A.	<i>Not relevant</i>				
<b>ENVIRONMENTAL ASPECT: AIR/ ODOR</b>					
Air pollution/ Odor nuisance					
A.	No use spray with gas.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Correct purchasing: spray without gas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: SOUND/ vibration, nuisance for the surroundings</b>					
A.	<i>Not relevant</i>				
<b>ENVIRONMENTAL ASPECT: RAW material / additive</b>					
Unnecessary waste due to: 1-water 2-products: hair straightening treatment and lacquer 3-use sustainable products 4-reuse 5-other method?					
A1.	<i>Water: Not relevant</i>				
A2.	Correct dosage of straightening and lacquer: Use vials with pump nozzle	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A3.	Use sustainable products (no PCB chemicals).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A4.	Reuse packaging bottles (recycling system, deposit system)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A5.	Other method: Not relevant				
B1.	Correct purchasing: - Biodegradable or sustainable supplies and tools (brushes, combs with fsc label) - alternatives to chemicals, mousse, hairspray, gel wax. -Animal test free products	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: Waste</b>					
Environmental damage, By not separating waste (hairspray, hair straightening treatment)					
A.	Separating waste or reuse: Better separation by placing trash cans for contaminated packaging of hairspray	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
B.	Properly separate waste: -More purchasing trash cans - collaborating with processors for proper waste separation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: ENERGY</b>					
<b>Waste of energy; Energy consumption by hair dryer, hood dryer, Glimazon, Carmen roller set</b>					
A.	-Het is niet nodig om apparatuur op stand-by te laten staan. -Het is veel zuiniger om stekker uit het stopcontact te zetten.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Right investment: Energy efficient curlers (Carmen set), hair dryers, Hair dryer, hair dryer, Glimazon, irons, other styling tools	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Total of the number of registered Agree, OBS, Mi and Ma:</b>		-	0	0	0

## 5. PROCESS Perming & straightening

Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
<b>ENVIRONMENTAL ASPECT: SOIL</b>					
<b>Soil pollution, Due to liquid leakage</b>					
A.	Do not spill: Use drip trays and screw caps closed. And clean up. Use underlay to absorb spilled products.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: WATER</b>					
<b>Pollution Surface water; Discharge / discharge water</b>					
A.	Use of sustainable and environmentally friendly perms with a dosage limit (not happening at school yet!) (no ammonia, no sulfates, no keratine!)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Correct purchasing: -Purchase products without chemicals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C.	Right investment: -Extraction system plus filter or extraction at workplace. -Use of ventilation and vacuum systems -Equipment: hood and air purification system (in case of poorly ventilated environment)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: AIR/ ODOR</b>					
<b>Air pollution/ Odor nuisance</b>					
A.	Use ventilationsystem	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Correct purchasing: - purchase products without chemicals (no ammonia)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C.	Right investment: -Extraction system plus filter or extraction at workplace. -Use of ventilation and vacuum systems -Equipment: extractor hood and air purification system (in case of poorly ventilated environment)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: SOUND/ vibration, nuisance for the surroundings</b>					
A.	<i>Not relevant</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: RAW material / additive</b>					
<b>Unnecessary waste due to:</b>					
<b>1-water (lots of water needed)</b> <b>2-products including permanent liquid, neutralization liquid or fixation liquid, conditioner.</b> <b>3-use sustainable products: wick wadding, permanent point papers, glove</b> <b>4-reuse: Plastic capes, rollers</b> <b>5-other method?</b>					
A1.	No wasted water, correct water dosage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A2.	Products: Correct dosage of permanent liquid, neutralizing liquid or fixing liquid, conditioner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A3.	Use sustainable products: Avoid toxic/chemical in permanent means. Use environmentally friendly wick wool, permanent point papers, glove.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A4.	Reuse water, reuse materials like plastic capes rollers. Reuse packaging bottles (recycling system, deposit system)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
A5.	Other method: <i>Not relevant</i>				
B1.	Correct purchasing: Correct dosage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B2.	Correct purchasing: - Purchase of sustainable materials (without chemicals, toxic/chemical) permanent resources - Alternatives to the use of wick wool, permanent point papers, glove - Biodegradable or sustainable capes, towels, - Biodegradable or sustainable supplies and tools	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B3.	Correct purchasing: Reuse	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C1.	Right investment: No wasted water: -AquaReturn. Don't waste water it is heated. -Wash at a mild temperature flow meter. -Thermostat tap (water saving taps) together with low pressure -Suction of the rinse water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C2.	Right investment: Controlling a product dispenser	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: Waste</b>					
<b>Environmental damage, By not separating waste (Color, capes, Permanent product waste, Gloves, Wick wool, Permanent point papers)</b>					
A.	Separating waste or reuse: Better separation by placing trash cans for plastic (gloves), cardboard/paper, residual waste (cotton pads), contaminated (paint tubes, trays), Aluminium foil  Reuse tubes/bottles.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Properly separate waste: - More purchasing trash cans - Collaborate with processors for proper waste separation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: ENERGY</b>					
<b>Waste of energy; Use of water and energy</b>					
A.	- No need to leave equipment on standby. - It is much more economical to remove the plug from the socket. -Use energy-efficient resources (see investment) (Climazon)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Correct purchasing: Buy products that do not require heating equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C1.	Right investment: -Shampoo station (warm water)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C2.	Right investment: Purchase energy-efficient resources: -AquaReturn. Don't waste energy it is heated. -Wash at a mild temperature flow meter. -Thermostat tap (water saving taps) together with low pressure - Hot water boiler at the sink	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C3.	Right investment: Energy-efficient consumption of heating appliances: - Heat equipment (heat hood like Climazon)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Total of the number of registered Agree, OBS, Mi and Ma:</b>		<b>-</b>	<b>0</b>	<b>0</b>	<b>0</b>

## 6. PROCESS Nailcare

Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
<b>ENVIRONMENTAL ASPECT: SOIL</b>					
<b>Soil pollution, Due to liquid leakage of liquid, acetone/glue</b>					
A.	Do not spill: Use drip trays and screw caps closed. And clean up. Use underlay to absorb spilled products. Use acetone free, use pump system.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Invest in systems to prevent leakage.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: WATER</b>					
<b>Pollution Surface water; Discharge / discharge water</b>					
A.	<i>Not relevant</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: AIR/ ODOR</b>					
<b>Air pollution/ Odor nuisance: Acetone and fine dust</b>					
A.	Spot ventilation/ Spot air extraction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Correct purchasing: - purchase products without chemicals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C.	Right investment: -Extraction system plus filter or extraction at the workplace. -Use of ventilation and vacuum systems -Equipment: hood and air purification system (in case of poorly ventilated environment)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: SOUND/ vibration, nuisance for the surroundings</b>					
A.	<i>Not relevant</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: RAW material / additive</b>					
<b>Unnecessary waste due to:</b>					
<b>1-Consume glue</b> <b>2-products including nails</b> <b>3-use sustainable products</b> <b>4-reuse</b> <b>5-other method?</b>					
A.	Effective use of the products to reduce leftovers. Reuse of packaging.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Correct purchasing: -No Toxic Substances: acetone, acrylic, gel, nail polish, nail polish remover and other chemicals -Foils and sustainable alternatives -Durable towels instead of disposable materials, such as wipes -Biodegradable or durable supplies and tools (nail files, bowls...)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: Waste</b>					
<b>Environmental damage, By not separating waste (Mouth caps, Nails, Towels)</b>					
A.	Properly separate waste: - Dirty packaging (nail polish, cotton pads, acrylic..), plastic and cardboard. -Nails	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>


Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
B.	Properly separate waste: -Purchasing more trash cans -Collaborate with processors for proper waste separation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: ENERGY</b>					
<b>Waste of energy; Use of energy</b>					
A.	- No need to leave equipment on standby. - It is much more economical to remove the plug from the socket. -Use energy-efficient resources (see investment)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Right investment: -Purchase energy-efficient resources	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Total of the number of registered Agree, OBS, Mi and Ma:</b>		-	0	0	0

## 7. GENERAL - BUILDING - HOUSEHOLD – FURNITURE

Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
<b>ENVIRONMENTAL ASPECT: SOIL</b>					
<b>Soil pollution,</b>					
A.	Awareness: Instruction per process	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: WATER</b>					
<b>Pollution Surface water; Discharge / discharge water</b>					
A.	Awareness: Instruction per process	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Right investment: -Hydroloop system separation of dirty and clear water. -Placement of a water softener to reduce calcification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: AIR/ ODOR</b>					
<b>Air pollution/ Odor nuisance</b>					
A.	Awareness: Instruction per process	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Right investment: -Natural purifying plants -air purifying	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: SOUND/ vibration, nuisance for the surroundings</b>					
A.	Awareness Instruction per process	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Right investment: Low decibels machine	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: RAW material / additive</b>					
<b>Unnecessary waste</b>					
A.	Awareness, right investment: -Natural purifying plants. -air purifying	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Correct purchase/investment: -Use water-saving washing machine -Microfibre towels -Purchase environmentally friendly cleaning products -Durable /wash towels and capes -Choose digital communication instead of print communication -Environmentally friendly cleaning products -Ergonomic aids, made of durable materials -Have good stock management -Certified, organic and reliable/safe suppliers -Ecological furniture, certified wood, recycled, etc.interior decoration/ reuse furniture. -Provide customers with drinks in glass to reduce waste from disposable cups -Salon refill program -Refill system/ Deposit bottle for sales customers -Return packaging bottles to supplier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: Waste</b>					

Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
<b>Environmental damage, By not separating waste</b>					
A.	Awareness: Knowledge of the products used (differences between chemical and natural) to make green and sustainable choices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	Properly separate waste: New extension contract Waste processor  Know-how of processing techniques to make green and sustainable choices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ENVIRONMENTAL ASPECT: ENERGY</b>					
<b>Waste of energy; Use of energy</b>					
A.	Correct purchase/investment: <ul style="list-style-type: none"> <li>- Energy-efficient washing machine</li> <li>- Working with local dealers</li> <li>- Install programmable thermostat</li> <li>- Carpooling</li> <li>- Use Fairtrade products for coffee and tea</li> <li>- Digitalization: apps to manage appointments and customer service, social media and management software</li> </ul> <ul style="list-style-type: none"> <li>- Lower temperature in salon</li> <li>- Durable air conditioning and lighting LED</li> <li>- Solar panels (heating/cooling), using solar energy to heat the water</li> <li>- Natural lighting, large mirrors, large windows, light reflecting paintings</li> <li>- A+++ appliances. Wash cold.</li> <li>- Equipment: ICT devices (energy consumption, problems with electric and magnetic fields)</li> <li>- To place central heating boilers directly in the vicinity of the washing units)</li> <li>- By replacing old towels with microfibre cloths, which are more absorbent, less energy is wasted on drying time</li> </ul> Transparency and verifiable environmental impact	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>EXTERNAL LEGISLATION</b>					
A.	Take care of waste accounting. Yes we can prove that we keep accompanying receipts of waste, for at least 5 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	We can prove that we ensure that our waste via an accredited / registered waste processor.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C.	Duty: hairdressers are responsible for purchasing 'sustainably', and do not purchase prohibited products: Yes we can prove that we only purchasing from recognized registered suppliers!	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>EXTERNAL SAFETY</b>					
A.	External safety by the emergency response organization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.	IMAGO: Marketing management, strategy. Promotion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Total of the number of registered Agree, OBS, Mi and Ma:</b>		<b>-</b>	<b>0</b>	<b>0</b>	<b>0</b>

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	Company .....	
Versie: 1.0 13-10-2022	Audit form: practice audit ISO 14001	

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