

Checklist for Green Label Certification Application
TGL-15-98 (Motors)

Applicant.....

Date.....

No.	Details	Availability		Remarks
		Yes	No	
Documents related to the company				
1	Green Label Certificate Application			
2	Copy of blue-print of the factory			
3	Certificate (Limited Partnership, Limited Company, and Public Company Limited)			
4	Letter of representation (in case a person is representing the applicant) and must have revenue stamp (30 baht)			
5	Copy of identification card of the applicant and the person representing the applicant			
6	Copy of resident permit of the applicant and the person representing the applicant			
7	Copy of permit for factory operation			
8	Copy of trade mark registration document			
9	Copy of business registration			
Documents for general requirement				
10	The certificate of Thai Industrial Standard for Three-phase Induction Motors, TIS 867 or test reports stating compliance with product quality requirements in accordance with TIS 867 or international standards or acceptable standards such as IEC, NEMA, JIS.			
11	International standards certificate of the factory - ISO 9001 - ISO 14001 - ISO 18001 - Others (specify).....			
12	Details of main raw materials used (type and amount)			
13	Flow chart of production process and product quality control			
14	List of tools and equipments used during production process			
15	List of tools and equipments used in product quality control			
16	Document presenting environmental management in the factory			

In the event of any conflict arising, the original criteria in Thai is to be final authority TGL-15-98 Page 1 / 3

No.	Details	Availability		Remarks
		Yes	No	
17	Copy of document for permission to take waste and factory by-product out of the factory			
18	Copy of document on details of waste or raw material remnants for waste generator			
19	Copy of contracts for treatment and waste disposal and/or contract for buying and selling left-over raw materials			
20	Environmental test results within the factory			
Documents related to product-specific criteria				
21	The test reports for the efficiency of motor by using test method according to IEEE-112 (test method B).			
22	The letter of declaration to certify that is meeting the requirement no. 5.2. The declaration letters shall be signed by authorized personnel of the manufacturer and have the company seal affixed (if relevant).			
23	The applicant shall submit one of the following documents; 1. Letter of declaration to certify that paints used in the product is meeting the requirement no. 5.3. The declaration letters shall be signed by authorized personnel of the paint manufacturers and have the company seal affixed (if relevant). 2. Test results of heavy metals in paints in accordance with acceptable standards.			

Remarks :

1. Submitted documents must be up to date or within 1 year of the time of application submission
2. All letters for declaration of compliance must be stamped with the company seal/logo and signed by authorized personnel. Any packaging used must have the manufacturer's seal/logo and signed by authorized personnel of the packaging manufacturer.
3. All document copies must be stamped with company seal/logo and signed by authorized personnel.
4. Test results from government or other private laboratories certified with ISO/IEC 17025 are only valid under the testing scope.
5. Other related documents as per the request of Green Label officer must be provided within 90 days time counting from the day of the request.

Signature.....

Applicant

Date.....

Signature.....

Green Label Officer

Date.....