SEMINAR PENGURUSAN KIMIA EFEKTIF DAN KOS KOMPETATIF UNTUK PENGURUS, PEMBEKAL DAN PENGGUNA BAHAN KIMIA BAGI PERUSAHAAN KECIL DAN SEDERHANA 2017



SHINKO ELECTRONICS (M) SDN BHD

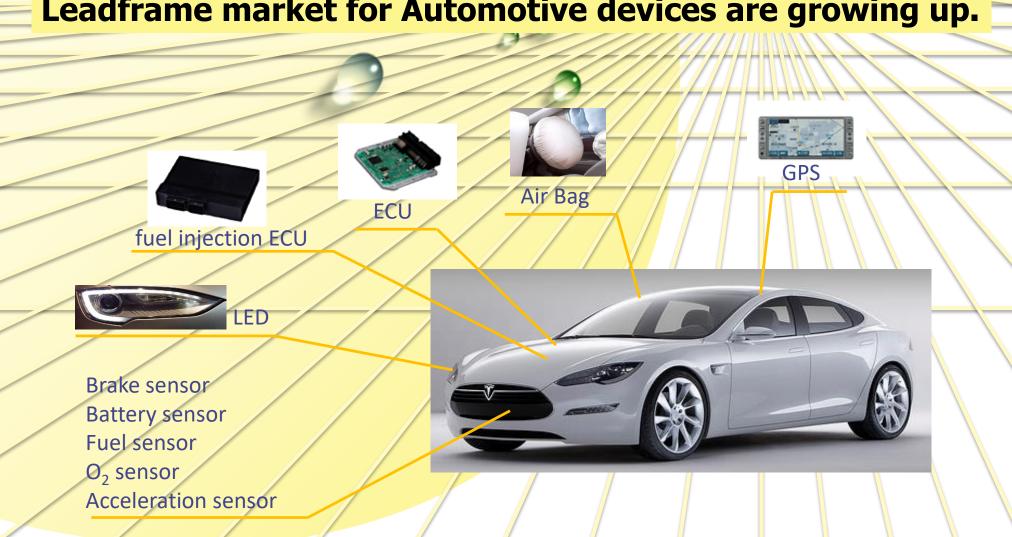
- □ Shinko Electronics (Malaysia) Sdn bhd
- □ Lot 717A Jalan Serendah 26 / 17,Seksyen 26
 - P.O.Box 7329, 40400 Shah Alam, Selangor D.E
- ☐ Established 19th. November 1990
- □ Product : Stamping Leadframe
- □ Land Area ~ 43,400 sqm
- ☐ Floor ~ 22,722 sqm
- ☐ Employees ~ 432 (as of April 2017)
- ☐ Current capacity ~ Approx. 250 kkpcs / mth



PRODUCT And APPLICATION







Certification, Awards and Recognition







ISO/TS 16949- Dec 2014

SHINKO & JKKP RELATED COMPLIANCE

FACTORY OSH COMPLIANCE MANAGEMENT

JKKP

SLK 8071, SHO, FMA, MACHINERY CF, 3 PMD, 64 PMA, 52 PMT

MINISTRY OF HEALTH

Poison License
Hazardous chemical

COMPETENT PERSON

SHO, RPO, RPS, Boilerman, CepSWaM, CePeiTSO, CePSO, ChargeMan B4,B O

HEALTH MANAGEMENT

LEV, CHRA, Medical Health Surveilance, CLASS, Audiometric Test, Noise Mapping

SHINKO ELECTRONIC (M) SDN BHD



Perkongsian amalan terbaik bagi Pengurusan Kimia

LEVEL OF IMPLEMENTATION OF SOHELP

	LEVEL	ERGONOMICS	CHEMICALS	
	5 (EXCELL-ENT)	 Full Implementation of Workplace Ergonomic survey No new case of health problem related to ergonomic Implement Ergonomic Promotion Review policy, budget and planning on OSH 	 Implement all action to be taken stated in the CHRA or SiRAC report No new case of occupational disease related to chemical Implement Chemical Management Promotion Review policy, budget and planning on OSH 	0
	4 (ADVANCE)	 Implement most (50%) action to be taken in the ergonomic survey Reporting/notification of occupational diseases case related to ergonomic 	 Implement most (50%) action to be taken in the CHRA or SiRAC report Reporting/notification of occupational diseases case related to chemical 	
	3 (INTER-MEDIATE)	 Conduct Workplace Ergonomic survey Conduct Ergonomics Training to Employee Implementation PPE programme Good record system 	 Conduct CHRA or SiRAC Conduct information, instruction and training Implementation PPE programme Good record system 	
	2 (BASIC)	 PIC attended program Provide appropriate warning sign 	 PIC attended program Provide appropriate warning sign 	
	(5, 6,6)	3. PIC prepare action plan	 PIC prepare action plan Prepare chemical register Label of CHH & SDS Proper storage of chemicals Emergency Response and Preparedness Programme 	
(1 (ENTRY)	 Commitment from management to implement prog Appointment of person- in-charge (PIC) to implement Provide a place for workers' meeting & training Provide and maintain basic welfare facility 		

EMPLOYER RESPONSIBILITIES FOR EMPLOYEE WELFARE, SAFETY AND HEALTH

NO	ACTIVITIES/ PROGRAM	RESULTS/ REMARKS	
1	Personal Area & Chemical Exposure Monitoring (Cyanide, Inorganic, Lead)	# Exposure level to personal/ area are well BELOW Permissible Exposure Limit # Employee not expose to hazardous chemicals	
2	Medical Health Surveillance Program (Mineral Oil, Cyanide, lead)	# 27 Selected employee went to check up their health conditions # 3 employee shows ABNORMAL results but it is not connected with occupational disease	
3	Initial Noise Monitoring	# Machinery Workshop, Stamping Production, Stamping Die Tool Maintenance, Recycle, Clean Room classifies as High Noise Area # Employee shall be provided with hearing device & attend Audiometric Test	
4	Local Exhaust Ventilation System Monitoring	# 7 LEV system have been checked and monitored # Scrubber 1, Scrubber 2 and Stamping Die Tool Maintenance Room below requirement and Improvement on this system are in progress	



SoHELP: LEVEL 5 (CHEMICAL)

REF NO	DESCRIPTION	STATUS
C28	Implement ALL action to be taken in the CHRA report (SDS in Bahasa)	In progress 95% translating SDS to Bahasa
C29	No case of occupational disease related to chemicals	On July 2016, encounter one accident and already report to DOSH Selangor. (human error)
C30	Implement chemical management promotion	Include in OBJT & Target.
C31	Review policy, budget and planning on OSH	In current policy, we already stated management of chemical. Budget for OSH program, training, monitoring and PPE already include.

Chemical Management: Hireachy of Control



Substitute Replace The chemical

Engineering control

Modification or installation of guarding, fencing, cover etc

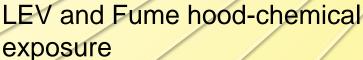
Administrative control

SOP, Training manual

PPE

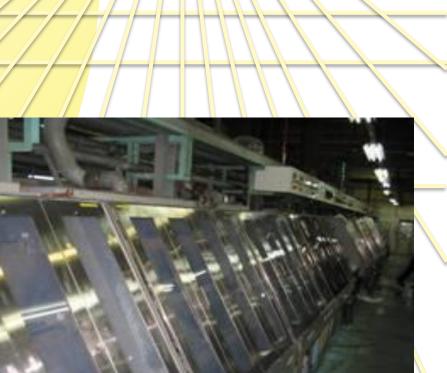
SOHELP: LEVEL 5 (CHEMICAL) Engineering control





Electroplating process.

Enclosed machine cover and fully automatic

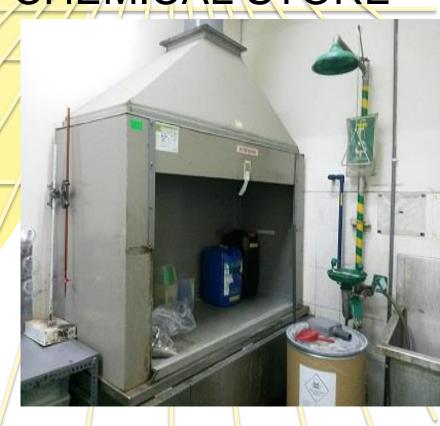


SoHELP: LEVEL 5 (CHEMICAL) Engineering control

 FUME HOOD AT ANALYSIS LAB



• FUME HOOD AT CHEMICAL STORE



SOHELP: LEVEL 5 (CHEMICAL) Engineering control







Enclosure - To control noise and prevent oil mist exposure





Machine guarding

SoHELP ADMINISTRATION CONTROL (Training)

Training on Chemical Safety Handling have been conducted ONCE every two years.









Sohelp Administration Control (Training)













Sohelp Administration Control (Monitoring)





Local Exhaust Ventilation System Monitoring,

Chemical Exposure Monitoring & Medical Health Surveillance Program conduct annually

Sohelp: Level 5 Hazardous Chemical storage

- LAB ANALYSIS CABINET
 - Lock 24 hours and key control



CHEMICAL STORE: Lock
 24 hours, Acces key CCTV
 surveillance



SoHELP: LEVEL 5 CHEMICAL Management

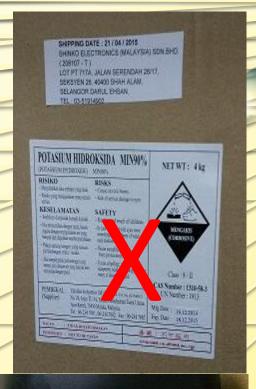
• EACH SECTION MUST KEPT THEIR OWN MSDS FOR EACH CHEMICAL USED



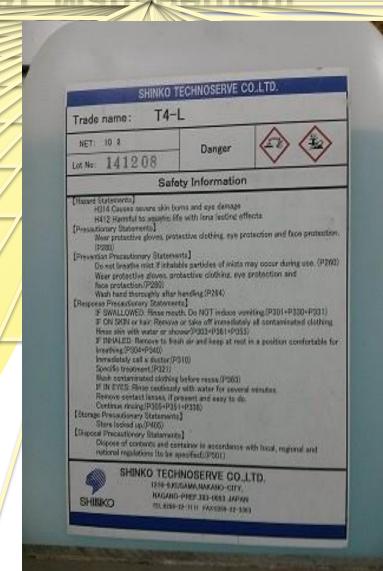
SIGNAGE FOR EMPLOYEE
AWARENESS



Sohelp: Level 5 Chemical Management







SOHELP EMERGENCY CONTROL EQUIPMENT

EMERGENCY SHOWER





CYANIDE
 DETECTOR



SoHELP: LEVEL 5 (CHEMICAL) Personal Protective Equipment & Training

Personal Storage for Protective Equipment mask & Google during off working



INTERACTION WITH GOVERNMENT AGENCIES (PHARMACY, DOSH, DOE, FIRE DEPARTMENT)

GOVERMENTS	ACTIVITIES	ACHIEVEMENT/ REMARKS
PHARMACY	1.Pharmaceutical Chemical Inspection 2.Compliance with Poison Act 1952	# Comply with all requirements # Continue provide license to Shinko
DOSH	1.Inspection for CF Renewal (PMA, PMT, PMD)2.New machine installation (Boiler No.3, LPG Gas Piping)3.Industrial Hygiene Inspection	# No notice or findings found for inspection and new machine. # CF and approval was given. # Shinko have done all control measures
DOE	1.Inspection on Schedule Waste (SW)	# Shinko have competent person responsible for SW # Storage, labelled, documentation, disposal of SW improved /updated
FIRE DEPARTMENT, HAZMAT	1.Fire Certification Renewal 2.Fire, Evacuation & Chemical Spill Drill	# No findings for in inspection of fire certificate renewal # Drill done successfully # Shinko Fire Alarm System upgraded

SoHELP: ADMINISTRATION

CONTROL (Licensing

Licensing from
Min. of heath.
Wholesales
poison license for hazardous
chemical



POISONS ACT 1952 [Section 26(2)] WHOLESALER'S POISONS LICENCE (Type B Licence)

042229

Licence is granted to

NORHAYATI BINTI ISMAIL

(No. KP: 700529025716)

SEAYNIA KEMENTERIAN KI KLAVSTA KEMENTERIAN KI

with the business address of

Shinko Electronics (M) Sdn Bhd

Lot PT 717A Jalan Serendah 26/17 Seksyen 26

Seksyen 26 40400 Shah Alam Selangor

(must be a person and not a firm)

(a licence may be granted only for one set of premises

(such person not being engaged or concerned in any business of selling goods by retail) to import, store and sell by wholesale such poisons (not being Group A Poison) specified as follows:

- 1. Ammonia (5% and above)
- 3. Hydrochloric acid (9% and over as HCI)
- 5. Mercury; organic and inorganic
- 7. Oxalic acid and metallic oxalates
- 9. Sodium hydroxide (12% and over)
- 11. Thallium; salts of

- 2. Boric acid and Sodium Borate
- 4. Hydrogen cyanides; metal cyanides
- 6. Nitric Acid (9% w/w and over)
- 8. Potasium Hydroxide 12% and over
- 10. Sulphuric Acid (9% w/w and over)

(Item : Eleven (11) only)

subject to the provisions of the Poisons Act 1952 and of any regulations made under it and such other terms and conditions specified in it.

Date : 30 April 2017
Register No. : BB0427/2017
Fee paid : RM100 00

Licenstin

DATO' DR. HJH. ZAIKAN BINTI DATO' HJ. ADNAN (MPM:25292)
Pengarah Kesihatan Negeri

Jabatan Kesihatan Negeri Selangoi

NO. SIRI: 01795



ORDINAN RACUN 1952

PERATURAN-PERATURAN RACUN (BAHAN-BAHAN PSIKOTROPIK) 1989

(Peraturan 15(2))

Borang E

PERMIT UNTUK MEMBELI DAN MENGGUNA BAHAN-BAHAN PSIKOTROPIK

No. Permit: BP0001/2017

Menurut peraturan 15(1) Peraturan-Peraturan Racun (Bahan-Bahan Psikotropik) 1989, saya Pegawai Pelesenan dengan ini memberi permit kepada:

Nama: Norhayati Bt Ismail (700529-02-5716)

Nama Syarikat: Shinko Electronics (Malaysia) Sdn Bhd

Alamat Svarikat: Lot Pt 717 A Jalan Serendah 26/17

Seksyen 26 40400 Shah Alam

Selangor Malaysia

Untuk membeli Bahan Psikotropik (bahan-bahan psikotropik) yang berikut dengan tidak melebihi amaun yang dinyatakan :

Bil.	Bahan Psikotropik	Amaun
1.	Thiobarbituric Acid	9000 kilogram

Untuk digunakan hanya bagi maksud :Mencuci lead frame
Dan tertakluk kepada syarat-syarat di muka surat sebelah.

Tarikh : 22 Dis 2016

Dato' Dr. Hjh. Zailan binti Dato' Hj. Adnan (MPM:25292)
Pengarah Kesihatan Negeri Selangor

SoHELP ADMINISTRATION

CONTROL (Licensing g

Licensing from Min. of heath.
Wholesales poison license for hazardous chemical

SoHELP ADMINISTRATION

CONTROL (Licensing

Pemeriksaan Jabatan Farmasi KKM

FATEUR KHAN MOHAMED ALZ 06/06/2017 JAM 09:30H - 11.22AM Penerikaan Bhg. Perkhidmonon Farmasi, FRM terholop rown-rown bouch koudon Formosi seperti di lesen 13 di bourch nome Nornoupy Ismail. Penertuan odoloh menucasian dan perambahbarkan boten dilokukon selerining perlo. Keejosona yang diberikan pihak shinka omot memusikan sepanjing pemerikaan di jalankan. Sekian terimo Kasih SHINKO ELEGTRONICS (M) SDN BHD
BAKHTY
ASST
ANAGER
Human Resource & Administration FAZRUD KHAN BHG. PERKHADMATAN SHOULD EECTRONICS (MALAYSIA) SON HID (20010)-TI FARMASZ STELANGER LOT PT TITA WELD SERENDAH SENT

SALWA MORD SAYISBIKSYEM 28, CHIEN SHAM ALATA.

SHOP SEATS A PROBLAMOOP SAMU ENEAN

SHOWN HELD AND ASSAULT SHEET AS SAMULT SAMULT.

SHOWN HELD AND ASSAULT SHEET AS SAMULT SAMULT.

OPERASO USECHH B11.1/2016.

- Initial Noise Monitoring done on 15.2. 2004
- Positist boide monitoring done on 4+27.11.1998
- Add. boile mohistoring done on 24.11.2015
- CHRA done on 1.10. 2014 + 17.11.2014.
- Audiometric proframe done on 3.12.2015
- LEV Inspection done on 8~10.12.2015
- Chemical Exposure Monitoring done on 10411.6.2015
- Medical durus/lance done on 27.04.2015
- To endure Chemical Register updated.

Muhammed Redoven Result

01-3389678

SoHELP ADMINISTRATION

CONTROL (Licensing g

USECHH
enforcement
2016
JKKP Log book

INTERACTION WITH OTHERS AGENCIES (CUSTOMER, OSH PRACTITIONER, AUDITORS)

	AGENCIES	ACTIVITIES	ACHIEVEMENT/ REMARKS
	CUSTOMERS (ST MUAR)	Fire Prevention Audit	# Shinko have good fire prevention system # Sharing information toward improvement (Fire Risk Assessment, Gas Detector)
	OSH PRACTITION ERS	Conference of Occupational, Safety and Health 2016	# Fostering OSH Culture at Workplace # Sharing information and improvement towards better OSH Culture # Prevention of accident, incident, near miss, LTI # Participation in OSH activities by others
/	Bureau Veritas Certification (BVC)	OHSAS 18001:2007 2 nd Surveillance Audit	# For improvement and implementation of safety practice # 3 Minor Non-Conformity # ALL NCR have been closed and BVC agree to continue our cert
	Tokio Marine	Underwriting Survey	# They satisfied with Shinko current condition, Emergency Preparedness, Security , Health and Safety



MAJLIS NEGARA BAGI KESELAMATAN DAN KESIHATAN PEKERJAAN (KEMENTERIAN SUMBER MANUSIA)

l Penyertaan

dengan ini disahkan bahawa

SHINKO ELECTRONICS (MALAYSIA) SDN. BHD.

telah menyertai

"SYSTEMATIC OCCUPATIONAL HEALTH ENHANCEMENT LEVEL PROGRAMME (SoHELP)"

> SoHELP "Enhance Industrial Hygiene" SoHELP "Memperkasa Higien Industri"



SSAP., DSAP., DIMP., SAP., AAP., JMN., AMP., PKC

Timbalan Menteri Sumber Manusia

Pengerusi Mailis Negara bagi Keselamatan dan Kesihatan Pekerjaal



Pengarah

