附件 1:

云南省环境保护行业

企业信用等级评价申报书

申报单位：

联 系 人：

联系电话： /传真

手 机：

E —Mail：

申报日期： 年 月 日

企业所在地： 市 区（县）

云南省环境保护产业协会编制

**承 诺 书**

### 本单位自愿申请参加由云南省环境保护产业协会开展的云南省环境保护行业企业信用评价。

### 本单位承诺，此次申请信用评价中所提交的证明材料、数据和资料是经本单位慎重核实、整理后完成的，全部真实、合法、有效，复印件与原件内容相一致，并对因材料虚假所引发的一切后果负法律责任。

本企业符合下列条件：

### （1）云南省环境保护产业协会会员

### （2）依法登记注册

### （3）成立已满三个年度，近三年均有主营业务收入，企业处于非关、停的持续经营状态。

特此承诺。

法定代表人签字：

单位盖章:

年 月 日

**申报须知**

### 一、申报材料承诺书

### 申请单位下载并填写《承诺书》，对申请信用评价中所提交的证明材料、数据和资料的真实性、合法性、有效性负责，并承担法律责任。

### 二、格式要求及填写说明

### 1、所有申报材料使用 70 克以内的纸张，幅面 A4（210mm×297mm），双面打印。申报书封面及封底采用硬皮材质，沿长边装订，申报书（除证明材料外）内容采用四号字体，页码用阿拉伯数字连续编页，位于页脚居中。证明材料为申报书的一部分，请勿单独装订，提供的有关证明材料复印件或图形扫描件, 请在保证内容清楚的前提下紧凑排版，建议两份证书占用一页。

### 2、申报书中○---为单选项目（本栏目内的数据只能选取一项），□---为多选项目（本栏目内的数据可以选取多项），选择时请将被选项变为“●”或“■”；申报企业应按要求逐项填写有关内容，不能留空，没有的事项请写“无”。表格空间不够填写，可以增加行数或用其它纸张填写附在此表后。

### 3、登记注册类型包括：内资企业：国有企业、集体企业、股份合作企业、联营企业、有限责任公司、股份有限公司、私营企业；港澳台商投资企业：合资经营企业（港或澳、台资）、合作经营企业（港或澳、台资）、港澳台商独资企业、港澳台商投资股份有限公司、其他港澳台商投资企业；外商投资企业：中外合资经营企业、中外合作经营企业、外资企业、外商投资股份有限公司、其他外商投资企业。

## 企业需提供的相关资料（有则提供，按顺序装订）

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| **序号** | **资料内容** |
| 1 | 加盖公章的营业执照（副本）复印件 |
| 2 | 注册资本验资报告复印件 |
| 3 | 纳税信用等级证书复印件 |
| 4 | 经会计师事务所审计的近三个会计年度财务报表及财务报表的附  注说明（含资产负债表、损益表、现金流量表及其补充资料，如未 审计，提供报税财务报表）。法人或实际负责人个人财务征信报告（本年度征信报告即可）。 |
| 5 | 企业的有关规章制度（如公司章程、组织架构图、财务管理制度、人事管理制度技术管理制度、质量管理制度、生产管理制度、环境管理制度、经营管理制度、信用管理制度、培训制度、合同管理制度等，其中运营单位还应提供设施运营管理制度、事故发生后控制制度等）可以提供电子档 |
| 6 | 近三年企业所获荣誉的证书或其他证明材料复印件（如高新技术企业、环保骨干企业、创新型企业、企业技术中心、环保重点实验室工程实验室、工程技术中心、[博士后科研工作站](http://www.longking.com.cn/About.asp?MID=30&amp;NID=138)等荣誉的情况）或  主要内容摘要、各项制度更新情况 |
| 7 | 近三年高级管理人员所获社会荣誉的获奖证书复印件 |
| 8 | 职称证书、注册工程师证书、持证上岗人员的岗位证书复印件 |
| 9 | 由社保机构出具的近三年企业缴纳社保情况证明函（证明函需注明每年缴费人数、险种、是否有欠缴等情况）由住房公积金中心出具的单位公积金基本信息表（需注明每年缴费人数、比例） |

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| 10 | 企业所获得的有效期内的管理体系（质量管理体系、职业健康安全管理体系、环境管理体系）认证证书复印件 |
| 11 | 近三年企业所获最高科学技术奖励的证书或其他证明材料复印件（包括科学技术奖、环保产业技术进步技术奖、环境技术进步奖等） |
| 12 | 近三年内主要客户对企业的书面评价材料，不少于三份 。（需包括对产品质量、服务质量、合同履约情况的评价） |
| 13 | 近三年企业承接的代表性项目所获荣誉的证明材料复印件 |
| 14 | 近三年企业技术创新情况、研发能力证明材料（院士工作站、工程技术中心、重点实验室、研发部门等） |
| 15 | 近三年企业核心自主知识产权证明材料（包括专利证书、计算机软  件著作权登记证书复印件、第三方进行知识产权保护认证证明） |
| 16 | 制定企业标准及参与制定国家标准、行业标准、社团标准等情况；参与科技计划或项目；技术/产品/服务列入先进目录、示范工程项目等 |
| 17 | 企业自有办公/生产经营场所产权证明 |
| 18 | 有效期内的资质证书或许可证书复印件（如工程咨询单位资质、环境工程设计资质、环保工程专业承包资质、环境保护行业污染治理资质证书、污染治理设施运行服务能力评价证书、环境监理证书、环境保护技术咨询服务能力评价证书、环保产品认证证书、安全生产许可证等） |
| 19 | 近三年企业参与社会公益事业贡献状况的证明材料 |
| 20 | 公司认为需要补充的其他证明材料 |
| **注：参评企业所提交资料质量会影响企业信用等级评价的最终级别。** | |

申报企业综述

（限 5000 字以内）

企业情况介绍，包括经营范围、战略规划、经营状况、诚信体系制度建立情况、与员工签署诚信文件情况、股权结构、组织机构设置情况（包括组织机构图，内部各部门设置）管理水平、人员履职情况、企业对品牌培育、建设规划等

# 企业信用备案表

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| **表 1：基本信息表** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **企业名称** | | | | | | |  | | | | | | | | | | | | **成立时间** | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| **所属地区** | | | | | | |  | | | | **单位性质** | | | | | | | | 企业/事业/其他 | | | | | | | | | | | | | **企业网址及公众号** | | | | | | | | | |  | | | | | | |
| **法定代表人** | | | | | | |  | | | | **法定代表人身份证号码（不对外公开）** | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| **登记注册类型** | | | | | | |  | | | | **企业类型** | | | | | | | | □环保产品生产  □环境服务 | | | | | | | | | | | | | **办公/生产**  **经营场地**  **（提供证明）** | | | | | | | | | | □自有  □租赁 | | | | | | |
| **统一社会信用代码** | | | | | | |  | | | | | | | | | | | | **注册资本** | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| **注册地址** | | | | | | |  | | | | | | | | | | | | **经营地址** | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| **联系电话** | | | | | | |  | | | | | | | | | | | | **传 真** | | | | | | | | | | | | |  | | | | | | | | | | **邮编** | | | | | |  |
| **是否为高新技术企业** | | | | | | | □是 □否 | | | | | | | | | | | | **协会会籍** | | | | | | | | | | | | | □副会长 □常务理事 □理事  □一般会员 | | | | | | | | | | | | | | | | |
| **历史沿革信息** | | | | | | | **时间** | | | | | | | | | | | | **单位名称** | | | | | | | | | | | | | **备注** | | | | | | | | | | | | | | | | |
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| **表 2：子公司及分支机构\*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **子公司名称** | | | **注册时间** | | | | | **隶属关系（全资/**  **控股/相对控股）** | | | | | | | | | **出资额币种** | | | | | | | | | **股权比例** | | | | | | | **所在国家** | | | | | | | **省/自治区**  **/直辖市** | | | | | | | | **市/州** |
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| **分支机构名称** | | | | | | | **设立时间** | | | | | | | | **所在区域/国家** | | | | | | | | | | | | | | **省/自治区/直辖市** | | | | | | | | | | | **市/州** | | | | | | | | |
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| 注：子公司包括全资子公司、控股子公司、相对控股子公司（股份低于 50%，但持股比例最大），分支机构包括分  公司、办事处等 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **表 3：企业资质信息\*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **资质名称** | | | | **发证机关** | | | | | | **核发日期** | | | | | | | **有效期** | | | | | | | | | **等级** | | | | | | | | | **证书编号** | | | | | | | | | **备注** | | | | |
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| 注：含环境工程咨询资质、环境工程设计资质、施工承包资质、安全生产许可证、污染治理资质、环境保护设施运行服务能力评价证书、环境保护技术咨询服务能力评价证书及其他资质 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **表 4：管理体系认证\*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **序号** | | **体系认证（职业健康安全生产管理、ISO 9001 质量管理、ISO 14001 环境管理等）** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **认证机构** | | | | | | | | | **认证有效期** | | | |
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| 3 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | |
| **表 5：人员信息** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **领导层人员** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **职位** | | **姓名** | | | | | **性别** | | **证件号码** | | | | | | | | | | | | | | | **职称** | | | **最高学历** | | | | | | | **个人信用记录** | | | | | | | | **所获社会荣誉** | | | | | | |
| 法人代表  （必填） | |  | | | | |  | |  | | | | | | | | | | | | | | |  | | |  | | | | | | |  | | | | | | | |  | | | | | | |
| 总经理  （必填） | |  | | | | |  | |  | | | | | | | | | | | | | | |  | | |  | | | | | | |  | | | | | | | |  | | | | | | |
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| 注：1、领导层人员包括但不限法人代表、总经理；2、身份证号信息不会对外公开；3、个人信用记录指  个人经营活动、人民银行征信记录有无违约（请提交本年内银行征信查询单）。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **管理团队** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 姓名 | | 身份证号 | | | | | | | | | | | | 职务 | | | | | | 职称 | | | | | | | | 学历 | | | | | | | | | 从事本行业起始年份 | | | | | | | | | | | |
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| 注：1、人力、财务、技术等部门管理人员；2、身份证号信息不会对外公开。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **近三年在职员情况** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **年度** | **人员总数** | | | | | **高级职称**  **人数** | | | | **中级职称**  **人数** | | | | | **初级职称**  **人数** | | | | | | | | | **博士以上**  **人数** | | | | | | **硕士人数** | | | | | | | | **本科人数** | | | | | | | **专科及以下员工人数** | | | |
|  |  | | | | |  | | | |  | | | | |  | | | | | | | | |  | | | | | |  | | | | | | | |  | | | | | | |  | | | |
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| 注：1、在职人员需与本单位签订劳动合同。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **表 6：信用评级情况\*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **序号** | | | | | **类别** | | | | | | | **机构名称** | | | | | | | | | | | **评定结果** | | | | | | | | | **评定时间** | | | | | | | | | | **其他说明** | | | | | | |
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| 注：1、企业获得的工商重合同守信用、诚信示范等证书的情况；2、银行机构评级；3、其他评级机构评定的企业信  用等级情况。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **表 7：优良记录情况\*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **企业所获荣誉** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **序号** | | **荣誉名称** | | | | | | | | | | | | **荣誉级别** | | | | | | | | | | | | | | | | | | | **授予机构** | | | | | | | | | **授予时间** | | | | | | |
| 1 | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | |
| 2 | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | |
| 3 | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | |
| [注：该项主要包括企业获得高新技术企业、创新型企业、技术中心、重点实验室、博士后科研工作站](http://www.longking.com.cn/About.asp?MID=30&amp;NID=138)等荣誉的情况 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **社会公益事业贡献情况** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **时间** | | **内容（活动名称、援助金额、受援助人联系方式）** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 注：公益活动包括企业对社会提供的各种捐助、馈赠等活动 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **表 8：不良记录情况\*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **处罚时间** | | | | | | | | | | | **处罚机构** | | | | | | | | | | | | | | | | | | | | | | | **受罚内容** | | | | | | | **处罚原因** | | | | | | | |
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| 注：处罚主要包括因企业、企业管理者不正当竞争、走私、纳税拖欠、偷逃税款、骗税、虚假注册、污染环境、生  产假冒伪劣商品等不良行为，被环保、工商、税务、质检、物价、统计、劳动保障、海关、法院等各部门、上级主管单位及行业协会所查处的记录 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **表 9：公司主要业绩\*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 承接代表性项目（环境服务类企业必填） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **序号** | | **项目名称** | | | | | | | | | **所在地** | | | | | | | | | | | **时间** | | | | | | | | | **项目状态** | | | | | | | | **项目金额** | | | | | | | | **建设单位** | |
| 1 | |  | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | | | |  | |
| 2 | |  | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | | | |  | |
| 3 | |  | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | | | |  | |
| 注：项目包括工程咨询、工程设计、工程建设、环评、污染治理设施运营等项目。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **主打产品（环保产品生产类企业必填）** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **产品名称** | | | | | | | | | | | **用途** | | | | | | | | | | | | | | | | | | | | | **产品优势** | | | | | | | | | **业界口碑** | | | | | | | |
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| **表 10：管理能力\*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1.人力资源管理** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 人力资源管理制度 | | | | | | | | | | | | | □有完善的人力资源规划、制度等（如填写■，需提供规划、制度文件） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 人员考核 | | | | | | | | | | | | | □有员工考核记录（如填写■，需提供相关考核记录） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 职业培训 | | | | | | | | | | | | | □有培训计划及相关培训记录（如填写■，则需提供证明材料） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 员工权益保障 | | | | | | | | | | | | | □依法与员工签订劳动合同（如填写■，则需提供一份劳动合同样本）  □为员工缴纳社会保险（如填写■，则需提供相应证明材料社保缴纳清单）  □为员工缴纳公积金（如填写■，则需提供相应证明材料单位公积金基本信息表（公积金网点开具））  □每年为员工提供身体健康检查 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **2.财务管理\*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| □有健全的财务管理制度以及财务风险控制制度并能有效执行（如填写■，需提供相应文件）  □财务报表经外部审计机构进行审计（如填写■，需提供外部财务审计文件）  □财务报表审计意见为无保留意见（加分项） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.安全生产管理\*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 安全风险评估与防范制度**\*** | | | | | | | | | | | | | | | | | | | | | ○有 ○无（如有，请提供制度文件） | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 职业健康安全管理体系认证（年） | | | | | | | | | | | | | | | | | | | | | ○≥10 ○8-9 ○5-7 ○3-4 ○1-2 ○无 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 近三年是否有安全生产事故处置记录：   * 有 ○无（如有，填写右侧内容） | | | | | | | | | | | | | 时间 | | | | | | | | 事故内容（含直接经济损失、人员伤亡等情况） | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **4.质量管理\*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **质量管理制度** | | | | | | | | | | | | | ○有 | | | ○无（如有，请提供制度文件） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| ISO9001 质量管理体系建设及运行年  限（年） | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 近三年是否有质量事故或因质量问题被客户投诉或被媒体曝光：   * 有 ○无   （如有，填写右侧内容） | | | | | | | | | | | | | 时间 | | | | | | | | 被投诉或曝光的原因 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **5.知识产权管理\*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 聘请第三方进行知识产权保护认证 | | | | | | | | | | | | | ○有 | | | ○无（如有，请提供证明文件） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| **6.合同管理\*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 合同管理制度 | | | | | | | | | | | | | ○有 | | | ○无（如有，请提供证明文件） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| 合同履约控制与失信责任追究记录 | | | | | | | | | | | | | ○有 | | | ○无（如有，请提供记录文件） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| **7.环境管理\*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 环境管理体系认证制度 | | | | | | | | | | | | | ○有 | | | | | ○无（如有，请提供证明文件） | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| 企业生产过程中是否达到污染物排放  （控制）标准 | | | | | | | | | | | | | ○是 | | | | | ○否（如是，请提供证明文件） | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| 人员是否持证上岗 | | | | | | | | | | | | | ○是 | | | | | ○否（如是，请提供证明文件） | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| 服务企业履行合同情况（合同履约率） | | | | | | | | | | | | | ○≥90% | | | | | ○80%-90% ○60%-80% ○40%-60% ○20%-40% | | | | | | | | | | | | | | | | | | | | | | | | | | | | ○<20% | | |
| 是否建立完善的环境事故应急处置预案：○是 ○否  （如有，上传证明材料） | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **表 11：财务能力，单位（元） （填报近三年）** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **项目** | | | | | | | | | | | | | | | | | | | | | | | | | **年** | | | | | | | | | **年** | | | | | | | | | **年** | | | | | |
| 年末流动资产 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 年初资产总额 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 年末资产总额 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 年末流动负债 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 年末负债合计 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 年初应收账款 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 年末应收账款 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 期初现金 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 期末现金 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 年初存货 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 年末存货 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 年初所有者权益合计 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 年末所有者权益合计 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 营业收入\* | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 其中：主营业务收入 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 其中：环保业务营业收入 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 营业成本\* | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 其中：主营业务成本 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 营业税金及附加 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 经营费用 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 管理费用 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 财务费用 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 折旧费用 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 摊销费用 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 利息支出 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 营业利润 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 主营业务利润 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 环保产业营业利润（限主营业务为非环保产业的企业填写） | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 利润总额 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 净利润 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 经营活动产生的现金流量净额 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |
| 融资需求情况 | | | | | | | | | | | | | | | | | | | | | | | | | 企业目前的融资需求（可多选）：  □银行及信用社贷款 □上市融资  □私募股权 □企业债券  □风险投资 □财政拨款及政策性贷款  □其他 | | | | | | | | | | | | | | | | | | | | | | | |

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| **表 12: 市场能力** | | | | | | | | | | | | |
| **1.技术水平** | | | | | | | | | | | | |
| 企业技术研发平台水平（工程技术中心、重点实验室等） | | 名称 | | 级别（国家级/省级/市级） | | | | | 建立时间 | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
| 技术研发部门 | | ○有 ○无 | | | | | | | | | | |
| 自有实验室 | | ○是 ○否 | | | 是否通过CNAS或CMA认定（至少一项） | | | | | ○是（附证书） ○否 | | |
| 近三年产品/技术/工程所获科学技术奖励情况 | | 奖励名称 | 荣誉级别（国家级/  省级/市级） | | | | 颁发机构 | | | | 颁发时间 | |
|  |  | | | |  | | | |  | |
|  |  | | | |  | | | |  | | |
| 注：包括高新技术企业、科学技术奖、环境技术进步奖等 | | | | | | | | | | | |
| 近三年核心自主知识产权获得数量 | | 专利类型（发明/实  用新型/外观设计） | 专利名称 | | | | 专利权人 | 专利号 | | | | 授权公告日 | |
|  |  | | | |  |  | | | |  | |
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|  |  | | | |  |  | | | |  | |
| 软件著作权 | 软件名称 | | | | 著作权人 | 登记号 | | | | 发表日期 | |
|  |  | | | |  |  | | | |  | |
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| 注：自主知识产权包括发明、实用新型、以及非简单改变产品图案和形状的外观设计、  软件著作权 | | | | | | | | | | | |
| 近三年参与国家标准、行业标准、社团标准、企业标准  情况 | | 名称 | | | | 级别（国家级/省级/市级） | | | | | 参与时间 | | |
|  | | | |  | | | | |  | | |
|  | | | |  | | | | |  | | |
| 参与科技计划或项目 | | 名称 | | | | 级别（国家级/省级/市级） | | | | | 参与时间 | | |
|  | | | |  | | | | |  | | |
|  | | | |  | | | | |  | | |
| 技术/产品/服务获认证情况  （国家级行业相关认证） | | 名称 | 证书编号 | | | 发证机构 | | | | | 发证日期 | | |
|  |  | | |  | | | | |  | | |
| 有效期内的企业技术/产品/ 服务列入实用技术、示范工程、先进目录等情况 | | 名称 | 证书编号 | | | 发证机构 | | | | | 发证日期 | | |
|  |  | | |  | | | | |  | | |
|  |  | | |  | | | | |  | | |
|  |  | | |  | | | | |  | | |
| 创新投入情况（研发占营收  比例）（近三年） | | 年 | | 年 | | | | | 年 | | | | |
|  | |  | | | | |  | | | | |
| **2.品牌建设** | | | | | | | | | | | | | |
| 品牌知名度 | □中国驰名（著名）商标 □中国名牌产品 □省市级名牌产品 □著名商标  □行业推荐产品 □ 其他 | | | | | | | | | | | | |
| 是否上市公司 | ○是，如是，填写股票代码 ○否 | | | | | | | | | | | | |
| **3.发展潜力** | | | | | | | | | | | | | |
| 业务辐射地域（可多选） | □海外（列出国家或地区名称）  □国内部分省份（需列出省份名称）  □云南省内州市（需列出州市名称） | | | | | | | | | | | | |
| 主营方向（可多选） | □水污染□大气污染□土壤污染□固体废物处理处置□噪声污染□环境监测  □资源循环利用□生态修复□其他 | | | | | | | | | | | | |
| 产业链（可多选） | □环境咨询（环境影响评价、可研、验收等） □环境监测  □环境监理 □环境工程设计 □环境工程施工  □污染治理设施运行服务 □环保产品生产 □其他 | | | | | | | | | | | | |
| **4.相关优惠政策情况** | | | | | | | | | | | | | |
| 是否享受国家相关优惠政策○是 ○否 | | | | | | | | | | | | | |
| 优惠政策/科研资金名称 | 享受/获得起始年限 | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | |
| 注：本企业享受的各项优惠政策，包括：获取国家科研资金、税收、进出口等方面优惠政策，请根据重要程度一一  列举。 | | | | | | | | | | | | | |

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| **表 13: 守信表现** | | | | | | | | | |
| **1.信用管理** | | | | | | | | | |
| 近三年国税或地税纳税信用等级 | | 纳税记录：○有 ○无（如有，需提供纳税记录） | | | | | | | |
| 纳税信用等级（A、B、C） | | | | | 授予时间 | | |
|  | | | | |  | | |
| **2.质量承诺履约** | | | | | | | | | |
| 售后服务情况 | | 售后服务制度 ○有 ○无（如有，需提供证明材料） | | | | | | | |
| 售后团队 ○有 ○无（如有，需提供证明材料） | | | | | | | |
| 退换货情况（生产企业提供退换  货服务） | | ○有 ○无（如有，需提供证明材料） | | | | | | | |
| 服务质量报告（服务企业） | | ○有 ○无（如有，需提供证明材料） | | | | | | | |
| **3.合同及履约情况（如有合同管理记录请提供）** | | | | | | | | | |
| 近三年签订合同份数 | 履行合同份数 | | | 合同履约率（%） | | | | 未履约的主要原因 | |
|  |  | | |  | | | |  | |
| 业主满意度%（提供证明材料） | | | |  | | | | | |
| 近三年营业收入（单位：元） | | | |  | | | | | |
| **4.环境保护** | | | | | | | | | |
| 公共环境责任 | 应对公共环境事件情况  ○有，如有填写具体内容 ○无 | | | | | | | | |
| 绿色供应链 | 采购产品通过环保、低碳、节能、清洁生产审计和环境标志等认证（服务）○是 ○否 | | | | | | | | |
| 环境信息公开 | 自行监测信息公开 ○是 ○否 | | | | | | | | |
| 污染治理设施运行排放信息公开 ○是 ○否 | | | | | | | | |
| **5.失信表现(扣分项)** | | | | | | | | | |
| 经济活动 | | | 存在账款拖欠 | | | | ○无 ○有，填写具体内容 | | |
| 在银行等金融机构融资有违约记录 | | | | ○无 ○有，填写具体内容 | | |
| 未履行公司章程的情况（未向股东履行  承诺，重大事件信息披露等） | | | | ○无 ○有，填写具体内容 | | |
| 有欠税记录 | | | | ○无 ○有，填写具体内容 | | |
| 行政管理 | | | 被行政、执法部门通报、处罚等 | | | | ○无 ○有，填写具体内容 | | |
| 存在外部质量检验不良记录 | | | | ○无 ○有，填写具体内容 | | |
| 存在安全监督部门的不良监管记录 | | | | ○无 ○有，填写具体内容 | | |
| 存在海关部门不良记录 | | | | ○无 ○有，填写具体内容 | | |
| 案件执行 | | | 近三年是否有败诉案件：○有 ○无 （如有则填写下表） | | | | | | |
|  | | | 时间 | | 案件概述 | 审判机构 | | | 判决结果 |
|  | |  |  | | |  |
| 近三年是否有生效裁判文书未予以执行：○有 ○无（如有则填写下表） | | | | | | |
| 时间 | | 案件概述 | 审判机构 | | | 判决结果 |
|  | |  |  | | |  |
| 投诉 | | | 存在客户投诉情况 | | | | ○有，如有填写具体内容 ○无 | | |
| 存在群众投诉、媒体曝光等 | | | | ○有，如有填写具体内容 ○无 | | |
| 存在拖欠员工劳动报酬等 | | | | ○有，如有填写具体内容 ○无 | | |
| 存在未按国家政策执行员工社保福利 | | | | ○有，如有填写具体内容 ○无 | | |
| 市场竞争 | | | 近三年是否有招投标违法违规、买卖资质或超资质范围运营、虚假宣传、  串改数据或造假情况：○有 ○无（如有则填写下列内容） | | | | | | |
| 时间 | | | | 内容 | | |
|  | | | |  | | |
|  | | | |  | | |
| **6.企业责任(加分项)** | | | | | | | | | |
| 公共环境责任 | | | 参与环保、普法公益活动 | | | | ○无 ○有，填写具体内容 | | |
| 参加公共环境事件应急响应、应急监测或应急处置 | | | | ○无 ○有，填写具体内容 | | |
| 社会责任 | | | 精准扶贫、帮扶困难群众 | | | | ○无 ○有，填写具体内容 | | |
| 应急救灾、防洪抗震抗疫等慈善捐助 | | | | ○无 ○有，填写具体内容 | | |
| 行政管理 | | | 技术/产品/服务列入先进目录、示范工程项目等 | | | | ○无 ○有，填写具体内容 | | |
| 获得其他机构颁发的信用等级情况 | | | | ○无 ○有，填写具体内容 | | |
| 获得重合同守信用企业 | | | | ○无 ○有，填写具体内容 | | |