Appendix: List of Requests to Suppliers

◎: Action and reporting requested

○: Action requested

* Raw materials: Materials that constitute DENSO products and parts

* Auxiliary materials: Materials used in the manufacture of DENSO products and parts, including materials used in equipment and machinery for manufacturing and inspection (some auxiliary materials may constitute products or parties)

Requests to Your Company			Applicable Section	Supplier Category							
Major Item	Sub-item	Summary of Request		Raw Materials*	Products / Parts	Auxiliary Materials*	Packaging Materials	Equipment / Machinery / Jigs / Cutting Tools, etc.	Facilities / Construction	Logistics	Other (Cafeteria / Cleaning / Landscaping, etc.)
Establishment of an Environmental Management Framework	Preamble	Establish an environmental management framework within your company	Section 1	○	○	○	○	○	○	○	○
	Certification of an Environmental Management System	Obtain third-party certification such as ISO 14001	Section 1-1	◎	◎	◎	◎	○	○	○	○
	Promotion of Environmental Management throughout the Life Cycle	Communicate your environmental requirements to your suppliers	Section 1-2	○	○	○	○	○	○	○	○
CN (Carbon Neutral)	Preamble	Reduce CO2 emissions and provide products and services with the lowest practicable CO2 emissions	Section 2	○	○	○	○	○	○	○	○
	Manufacture of supplied materials, auxiliary materials, products and parts	Reduce CO2 emissions from supplied parts and materials by at least 2.5% per year	Section 2-1	◎	◎	◎					
	Transportation and Distribution (Upstream)	Actively promote CO2 emission reductions in logistics for deliveries to DENSO	Section 2-2	○	○	○	○	○	○	○	○
	Transportation and Distribution (Downstream)	Provide information on CO2 emissions upon DENSO's request, when necessary	Section 2-3							◎	
CE (Circular Economy)	Preamble	Minimize waste, prevent pollution, and design products and materials to facilitate circulation	Section 3	○	○	○	○	○	○	○	○
	Strengthened Response for Products Subject to Laws and Regulations	Use recycled materials in regulated products	Section 3-1	○	○	○					
	Recycling of Packaging Materials	Cooperate in expanding returnable packaging and the use of recycled materials in DENSO packaging	Section 3-2				○				
	Cooperation in DENSO Development Activities Related to the Circular Economy	Cooperate in the development of various DENSO products, systems and services related to the circular economy	Section 3-3	○	○	○	○	○	○	○	○
NP (Nature Positive)	Preamble	Assess how your business activities affect nature loss and conduct business activities so as to minimize such loss	Section 4	○	○	○	○	○	○	○	○
	Pollution Prevention (Management and Reduction of Environmentally Hazardous Substances) - Products, parts, materials and auxiliary materials delivered to DENSO (those that ultimately constitute DENSO products)	1. Comply with design standards for environmentally hazardous substances 2. Provide information on materials and environmentally hazardous substances 3. Establish a management system to ensure non-inclusion of environmentally hazardous substances	Section 4-1-1	◎	◎	◎					
	Pollution Prevention (Management and Reduction of Environmentally Hazardous Substances) - Materials, auxiliary materials, etc. used at DENSO sites	1. Prohibit inclusion of banned substances; 2. Provide information on materials and environmentally hazardous substances, etc.	Section 4-1-2	◎		◎					
	Pollution Prevention (Management and Reduction of Environmentally Hazardous Substances) - Packaging materials delivered to DENSO	When necessary, investigate chemical substances contained in packaging materials and their materials/composition, and report the results	Section 4-1-3				◎				
	Water Resources	<Regions/Basins with High Water Risk> Cooperate in management and measures to reduce water use <Other Regions/Basins> Cooperate in strengthening relevant measures according to water risk and promoting the sharing of best practices	Section 4-2	○	○	○	○	○	○	○	○
	Biodiversity	Continue environmental conservation activities at and around business sites and take biodiversity into consideration for supplied products, including raw materials	Section 4-3	○	○	○	○	○	○	○	○