**[Appended Table 1]**

**DENSO Global Environmental Management Requrement?**

Fill out this sheet and submit it to our Procurement Dept.

|  |  |
| --- | --- |
| Supplier code |  |
| Company name |  |
| Reported by |  |
| Dept./Div. and post |  |
| Reported on |  |

I. Certification acquisition

Have you obtained *ISO14001*, *EMAS*, or other third-party certification?

Encircle any appropriate one of A to D below.

If selecting A, enter the certification name, certification organization, and certification number in the brackets.

If selecting B, enter the date to be certified.

|  |  |
| --- | --- |
| A | Certified.  Certification name: [ ]  Certification organization: [ ]  Certification number: [ ] |
| B | To be certified.  Date to be certified: [ ] |
| C | Will be planning. |
| D | No plan to acquire certification. |

II. Self-diagnosis about the environmental management system

If you choose B, C, or D in *I* above, answer the following questions.

|  |  |  |  |
| --- | --- | --- | --- |
| No. | Item | Question＊ | Answer (yes or no) |
| 1 | Environmental policy | We have established the company's policy regarding the environmental conservation and developed it to your company, our employees, and suppliers. |  |
| 2 | Organization | We have clarified "organization" and "person in charge of environmental issues" for developing environmental conservation activities. |  |
| 3 | Plan | We have specified environmental conservation items to be conducted, set activity goals, and formulated plans to achieve the goals. |  |
| 4 | Operation management | We have promoted environmental conservation activities based on the formulated plan and managed the progress. |  |
| 5 | Education | We have distributed necessary information on environmental conservation to our employees and implemented such education. |  |
| 6 | Preparation and actions in case of emergency | We have set the procedures for emergency such as an environmental accident |  |
| 7 | Review by the top management | We have reported the results of environmental conservation activities to the top management and received instructions for improvements. |  |

＊Environmental conservation is prevent environmental destruction and plan environmental protection, following are details.

Refer the following approached for environmental conservation and announced to work on environmental conservation more than one from following (1)-(14) in environmental policy.

1) Prevent pollution problem

(1) Prevent air pollution (comply regulated value of smoke from factories.)

(2) Prevent water pollution (comply regulated value of waste water from factories.)

(3) Reduce environmentally hazardous substances in waste such as waste products.

(4) Noise control (control noise from factories.) etc.

2) Prevent garbage problem

(5) Garbage separation (separate paper wastes, metals, and plastics)

(6) Reduce waste (recycle, reuse)

(7) Prevent illegal dumping

.

3) Prevent global warming

(8) Energy saving (reduce usage volume of electricity and water)

(9) Reduce GHG\* ［\*Greenhouse Gas］

(10) Fuel saving (miniaturize and reduce weight of products, develop parts of hybrid vehicles,

EV vehicles)

4) Prevent desertification

(11) Reduce water usage volume at factories and office.

(12)Tree planting (plant trees and flowers around factories.)

5) Prevent extinction of rare species

(13) Build bio-tope

(14)Consider protection of rare species when construct factories.

End