【Appended Table3】 List of request to suppliers

◎ : Action and reporting request ○ : Action request

DENSO Eco Vision and request to suppliers			Corresponding chapter	Type of supplier's business								
				Raw material	Product/ Part	Sub-material	Supplies, etc.	Packaging material	Equipment /Machine	Facility/ Construction work	Logistics	Other (restaurant/ cleaning, etc.)
Management		Establish the environmental management system at suppliers [notification and education to the supplier's Tier1 and Tier 2 companies] and report the establishment progress upon request from DENSO.	Chapter 1	◎	◎	◎	◎	◎	◎	◎	◎	◎
		Promote the environmental management taking the whole life cycle of products delivered to DENSO into account and provide the environmental data of supply chains on the delivered products upon request from DENSO.	Chapter 1	◎	◎	◎						
		Legal compliance	Chapter 4	○	○	○	○	○	○	○	○	○
Energy 1/2	Product	Support DENSO's R&D of products for reducing energy consumption and CO_2 emissions	Chapter 4	○	○	○	○		○			
	Factory	Reduce CO_2 emissions from supplier's production processes	Chapter 4	○	○	○	○	○	○	○	○	○
		Reduce CO_2 emissions from supplier's logistics to DENSO and packaging materials	Chapter 3	○	○	○	○	○	○	○	○	○
		Reduce CO_2 emissions from logistics consigned by DENSO and report fuel consumption	Chapter 3								◎	
	Friendly (Employees)	Encourage supplier's employees to carry out eco driving	Chapter 4	○	○	○	○	○	○	○	○	○
Clean ×2	Product	Observe DDS2004 "Restriction on use of substances of environmental concern in materials, products and parts"	Chapter 2	◎	◎	◎						
		Provide information on materials and substances of environmental concern in products delivered to DENSO	Chapter 2	◎	◎	◎						
		Report on the initial product inspection regarding the substance of concern	Chapter 2	◎	◎	◎						
		Establish non-inclusion control system for substances of environmental concern	Chapter 2	◎	◎	◎						
	Factory	Reduce total waste at suppliers	Chapter 4	○	○	○	○	○	○	○	○	○
		Reduce cost waste at suppliers	Chapter 4	○	○	○	○	○	○	○	○	○
		Reduce water usage at suppliers	Chapter 4	○	○	○	○	○	○	○	○	○
		Reduce harmfulness of substances of environmental concern at suppliers	Chapter 4	○	○	○	○	○	○	○	○	○
		Prohibition of containing the prohibited substances	Chapter 2	○		○	○		○	○		○
		Report substances contained in the materials and sub-materials and submit SDS	Chapter 2	◎		◎	◎					
		Report chemical substances contained in the packaging materials	Chapter 2					◎				
	Friendly (Employees)	Ensure that each employee of suppliers is environmentally aware.	Chapter 4	○	○	○	○	○	○	○	○	○
Green ×2	Product	Support R&D of products related to green environmental business	Chapter 4	○	○	○	○		○			
	Factory	Promote greening of factory and workplace at suppliers	Chapter 4	○	○	○	○	○	○	○	○	○
	Friendly (Employees)	Promote biodiversity conservation activity at suppliers	Chapter 4	○	○	○	○	○	○	○	○	○