

<i>Process category:</i> Environmental Management	<i>Title:</i> Environmental policy		<i>Document ID:</i> NL-EV-001
<i>Sub-process:</i>	<i>Process Owner:</i> Head of DNEU General Affairs	<i>Document Owner:</i> General Affairs	<i>Modified date:</i> 01-01-2019

1. Purpose

The purpose of this policy is to emphasise DENSO Europe B.V. (hereafter DNEU) belief that concern for the environment is an integral and fundamental part of its overall business strategy. It defines the Company’s policy toward the protection and sustainability of the environment, its commitment to being a responsible member of society and to being a good neighbour to the local community. Environmental information will be communicated to relevant Interested Parties on request.

DNEU comprises of DENSO sites in Weesp in The Netherlands. DNEU is a subsidiary of DENSO Corporation, a leading global supplier of advanced technology, systems and components. DNEU main business operations are sales, storage and redistribution of automotive parts and remanufacturing of specific used DENSO products.

The main environmental impacts of DNEU are waste disposal, consumption of energy and atmospheric emissions. The Company regards the promotion of good environmental practices to be mutual objectives of staff at all levels. It is therefore the Company’s policy to conduct its operations with full regard to applicable environmental legislation, compliance obligations including life cycle perspective, the consideration of inputs of external/internal issues and to do all that is reasonable to minimise and/or influence the impact on the environment.

2. Scope

This policy applies to all aspects of environmental protection, which are relevant to the DNEU sites and its employees, visitors and contractors. The scope includes warehousing and remanufacturing of automotive parts.

For the purposes of compliance with ISO 14001, the scope of the DNEU Environmental Management System is defined as the *‘Provision of warehouse facilities and sales activities to the DENSO group including remanufacturing and repacking of specific DENSO products and engineering on Quality & Warranty activities.’*

This document should also be read in conjunction with the Health and Safety Policy and Organisation NL-HS-001.

3. Policy

In particular the Company will seek actively to reduce its impact on the environment to the lowest practicable level by:

- promoting a positive policy on the prevention of pollution, efficient and sustainable use of resources and careful disposal of waste. This is also underlined in the DENSO EcoVision 2025.
- the identification of environmental aspects that it can control or influence.
- complying fully with all relevant statutory regulations and legislation controlling both it and the sites on which it operates.
- controlling and enhancing its environmental performance to the standards required in ISO 14001 by the Company’s Environmental Management System.
- assessment of changed or new processes, activities and products prior to adoption.
- continual improvement of environmental performance as identified by targets and objectives set and reviewed after consideration of DNEU’s significant environmental aspects.
- complying with all internal guidelines relating to environmental protection.
- promoting environmental awareness by providing information and training to staff and Interested Parties.

4. Definitions

N/A

5. Responsibility

Overall responsibility for the implementation of this policy rests with the President, supported by senior management and the Environmental Management Systems Committee (ISO-14001 team).

It is the responsibility of all managers to ensure environmental issues are considered as an integral part of the decision-making process when planning and controlling work.

All employees and relevant Interested Parties will be made aware of the Company’s objectives and their individual responsibilities for acting in accordance with this environmental policy and given any training deemed necessary.

Mr. H. Sato
President

Environmental Management System (EMS)

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6. Process description

N/A

7. Records

Document	Minimum Retention Period
N/A	

8. References

Document	Reference
DENSO Legal Requirements	NL-EV-003
Environmental Targets and Objectives	NL-EV-004
Environmental Roles, Responsibilities and Authorities	NL-EV-005
Communication of Environmental Issues	NL-EV-006
Emergency preparedness and response	NL-EV-007
Nonconformity Corrective and Preventive Actions	NL-EV-008
Environmental Report Form	NL-EV-008-01
Internal Audit for ISO 14001	NL-EV-009
ISO 14001 Internal Audit Report	NL-EV-009-01
ISO 14001 Non-Conformity Report	NL-EV-009-02
ISO 14001 Internal Audit Checklist	NL-EV-009-03
Control of Waste	NL-EV-010
Supplier Policy	NL-EV-011
AMIS Supplier Audit Check Sheet	NL-EV-011-01

9. Process details

No process details to this procedure