(Format 2) Survey on suppliers' preservation of the environment

Survey on suppliers' preservation of the environment

Fill the columns inside thick frames.

Company name	
Address	
Head office	
Industry category	☐Manufacturer ☐ Trading company, ☐Other （ ）

Date of issue	(Year) (Month)	(Day)
Approved by (Position and name)		Seal
Assessed by (Position and name)		Seal
Tel.	— —	

(1) Item concerning ISO 14001 external certification (answer for one)

Have acquired ISO 14001external certification	YES／NO	Acquisition date	Certifying authority	Certification No.
Plan to acquire ISO 14001external certification	YES／NO	Scheduled examination date	Certifying authority	

＊ISO 14001 external certification includes third party certification on the environment.

(2) Item concerning activities for Green Procurement . (Delete one)

Assessment item	YES	NO	Mark	Date started/plan to start from
Have implemented Green Procurement	20	0		
Plan to promote Green Procurement	20	0		

(3) Item concerning environmental preservation activities (not necessary if any of the above (1) ISO items is "YES")

	Assessment item	YES	NO	Mark
Environmental policy	1. Have corporate principle for environmental preservation	5	0	
	2. Have defined the environmental policy and pledge continuous improvement and prevention of contamination	5	0	
	3. Pledge compliance with the laws concerning the environment by the environmental policy	5	0	
	4. The environmental policy has been documented, made all employees thoroughly aware of it and is available to the general public	5	0	
Organization and plans	5. Have objectives and target concerning the environment and they are documented	5	0	
	6. Have defined the execution plan that clearly states the responsibilities, measures and schedule to achieve the objectives and target	5	0	
	7. Have defined the organization, personnel responsible, roles and authorities to achieve the objectives and target	5	0	
Environmental aspect system	8. Assess and control the environmental impact concerning air contamination and strive for improvement	5	0	
	9. Assess and control the environmental impact concerning water contamination and strive for improvement	5	0	
	10. Assess and control the environmental impact concerning wastes and strive for improvement	5	0	
	11. Assess and control the environmental impact concerning resources consumption and strive for improvement	5	0	
	12. Assess and control the environmental impact concerning energy consumption and strive for improvement	5	0	
	13. Assess and control the environmental impact concerning odor, noise and vibration and strive for improvement	5	0	
	14. Proactively strive for improvement of delivery packaging conditions, further re-usage and recycling of packaging materials and more efficient transportation means	5	0	
	15. Have product assessment system	5	0	
	16. Have created the procedure at emergencies	5	0	
	17. Have an internal monitoring system concerning the environment	5	0	
Information disclosure and education	18. Provide education and training on environment related matters	5	0	
	19. Provide appropriate education and training separately for those who engage in the work with possibility of considerable impact on the environment and control their attendance	5	0	
	20. Disclosing information concerning environmental preservation by the Company	5	0	
Total point				

(4) Rank judgment

Evaluation result	Mark	Rank
	YES for over 95 items or ISO items	S
	75～ 90	A
	55～ 70	B
	25～ 50	C
	Under 20	D