

azbil Group Green Procurement Evaluation Sheet

azbil control No.:

Thank you for your cooperation with this survey on the status of your environmental management efforts. If you have two or more business facilities, please submit this form for each one.

form_1_en.xlsx

| | | | |
|--------------------------------|--|---|--|
| Company name | | Information on person who fills out the sheet | |
| Name of business facility | | Date (Western calendar) | |
| Address of business facility | | Section/job title | |
| Name of representative | | Name | |
| Business facility phone number | | Phone number | |
| Business facility fax number | | E-mail | |

| Questions | Answer | Sample answers |
|---|--------|-----------------|
| ■ Efforts to address ISO 14001, etc. | | |
| 1. Has your company (office) obtained ISO 14001 certification? | | Yes = 1, No = 0 |
| • If "Yes," answer questions i-iii below and then skip to 8. | | |
| i) Specify the year and month of acquisition of ISO 14001 certification (Western calendar) | | 2003/8 |
| ii) Certificate No. | | TW03/00259EM |
| iii) Certification body | | SGS Japan |
| • Activities to obtain ISO 14001 certification are currently under way. | | Yes = 1, No = 0 |
| • If "Yes," specify the planned month and year of certification and skip to 8. | | 2004/8 |
| • Has your company (office) established other management systems (Eco Action 21, KES, etc.)? | | Yes = 1, No = 0 |
| • If "Yes," specify the name of the established system(s) and skip to 8. | | KES |
| • Are other EMSs in the process of being established? If "Yes," skip to 8. | | Yes = 1, No = 0 |
| ■ Voluntary efforts to conserve the environment | | |
| 2. Environmental philosophy/policy | | |
| • The company (office) has an environmental philosophy and policy, and has communicated it to the employees through documents, bulletin boards, etc. | | Yes = 1, No = 0 |
| • In its environmental policy, the company (office) pledges to observe environmental laws and regulations and to prevent pollution. | | Yes = 1, No = 0 |
| 3. Organization/management structure | | |
| • An executive officer for the environment is involved in environmental planning, and action is promoted under the environmental management organization. | | Yes = 1, No = 0 |
| • The organizational structure for environmental action and its results are reviewed regularly in order to improve future action. | | Yes = 1, No = 0 |
| 4. Management and observance of environmental laws and regulations | | |
| • Major environmental laws and regulations related to your company are understood and observed. | | Yes = 1, No = 0 |
| • All applicable environmental laws and regulations for your business are understood and observed through self-management. | | Yes = 1, No = 0 |
| • The company appropriately responds to environmental requests from external parties (agreements with local community, customers, etc.). | | Yes = 1, No = 0 |
| 5. Resources and energy | | |
| • The amount of resources (raw materials, water, etc.) and energy (electricity, gas, fuel, etc.) used by the company is known. | | Yes = 1, No = 0 |
| • Specific reduction targets and action plans have been established for saving resources and energy. | | Yes = 1, No = 0 |
| 6. Waste management | | |
| • The company actively works to reduce the amount of its waste, as well as sorting, recycling, etc. | | Yes = 1, No = 0 |
| • The company understands the amount and type of waste it generates, and it establishes specific reduction targets and action plans. | | Yes = 1, No = 0 |
| 7. Environment-related training/education | | |
| • The company provides environment-related training and educational activities for all employees on a regular basis. | | Yes = 1, No = 0 |
| ■ Product-related efforts to conserve the environment | | |
| Below, please evaluate a typical product. If the following items are not applicable to your company, for example, if your office's only function is sales, this section is not necessary. | | |
| 8. Conservation of resources and energy | | |
| • Products are designed with consideration for conservation of resources, waste reduction, energy conservation, and ease of disassembly through 3R (reduce, reuse, and recycle). | | Yes = 1, No = 0 |
| 9. Observance of chemical substances management | | |
| • The company understands the international and national laws and regulations prohibiting inclusion of harmful chemical substances in the product. | | Yes = 1, No = 0 |
| • Efforts are being made to reduce the use of harmful chemical substances in products. | | Yes = 1, No = 0 |
| 10. Saving resources used in product packaging | | |
| • Efforts to reuse and recycle are being made through resource-saving design, collection, etc. | | Yes = 1, No = 0 |
| 11. Management and compliance regarding chemical substances in packaging | | |
| • Efforts are being made to reduce the use of harmful chemical substances in packaging. | | Yes = 1, No = 0 |
| • We welcome your opinions and requests, etc. regarding environmental issues. | | |