

<Example 1>

<Form 1>

## Evaluation of Environmental Preservation by the Supplier

Supplier Code	JJ30	Date of issue	YY/MM/DD / /
Company	KITASHIBA ELECTRIC CO.	Approved by	President
Location (Office)	9 Tennohara, Matsukawa, Fukushima City, Fukushima, Japan	(Job title/Name)	Taro Kitashiba Signature _____
Location (Factory)	9 Tennohara, Matsukawa, Fukushima City, Fukushima, Japan	Evaluated by	Mgr. Environment Dept.
Business category	<input type="checkbox"/> Maker <input type="checkbox"/> Trading Other ( )	(Job title/Name)	Jiro Kankyo Signature _____
Employee	800 persons	Tel	

### 1. Items related to ISO 14001 Certification

Our company has already been certified for ISO 14001	Yes/No No	Date of certification	Certification organization	Certification No.
Our company has a plan to acquire the certification of ISO 14001	Yes/No No	Planned date	Certification organization	

### 2. Items related to green procurement activity

Evaluation item	Yes	No	Score	Start date / Planned date to start
Implementing green procurement	20	0	0	
Have a promoting plan of green procurement	20	0	0	

### 3. Items related to environment preservation activity (to be omitted if any item of above 1 is YES)

Evaluation item	Yes	No	Score
(1) The supplier has established the organization to promote environmental management such as environmental pollution control measure committee.	10	0	10
(2) The supplier has clarified the position and function of the said promoting organization.	10	0	10
(3) The management of the supplier participates the organization mentioned above.	10	0	10
(4) The supplier understands the relevant laws such as Chemical Examination Law, Air Pollution Control Law and Water Pollution Control Law, and has certified controllers.	10	0	10
(5) The supplier reviews to utilize materials considering the environment.	10	0	10
(6) The supplier is positive to improve the production process considering the environment.	10	0	10
(7) The supplier carries out training, dissemination and information disclosure to employee regularly.	10	0	10
(8) The supplier has not been disciplined or punished by the relevant authorities for the past five years.	10	0	10
(9) The leader of the supplier understands the environmental policy of KITASHIBA.	10	0	10
(10) The supplier quickly corresponds to the request for cooperation of KITASHIBA concerning environmental activities such as survey of using status of regulatory substances, etc.	10	0	10
Total score			100

### 4. Criteria of rank

Evaluation	Score (Total of above 2 and 3)	Rank
	Score exceeding 110 or the answer to item is YES	S
	80 – 100	A
	50 – 70	B
	30 – 40	C
	20 or less	D