**[Form 1] Environmental Protection Evaluation List Enter information in the bold boxes.**

|  |  |  |  |
| --- | --- | --- | --- |
|  | Supplier code |  |  |
| Company name |  | Date of issue (YYYYMMDD) |  |
| Location |  | Approver (Title and name) |  | Seal |
| Head office address |  |
| Business category |  | Manufacturer |  | Trading company (Note1) | E-mail address |  |
|  | Other |  | Evaluator (Title and name) |  | Seal |
| Telephone |  |
| FAX |  | E-mail address |  |

(Note1) When supplier’s business category is “Trading company”, please evaluate both your

company and your supplier, and submit separate evaluations.

|  |  |  |  |
| --- | --- | --- | --- |
| Manufacturer | Supplier code |  |  |
| Company name |  |
| Location |  |
| Head office address |  |

(Note2) For the Business category column, please fill in “O” on the left side of the applicable item. In the case of other items, please input specific information (service/software design, etc.) on the right side.

(Note3) We may ask you to provide us with evidence on the report.

1. **Items related to External Certification** External certification refers to ISO14001 or the environmental management system in conformance with ISO such as Eco-action 21.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Evaluation item | YES/NO | Certification acquisition date (Last updated date) (YYYY/MM/DD) |  | Certification authority | Certification No. |
| We have obtained external certification. |  | ( | ) |  |  |
| We have a plan to obtain external certification.(It has to be obtained within one year from the response date) |  | Planned evaluation date |  |  |

The certification authority has to be decided if you have a plan. (Enter “NO” if undecided.) [Please attach a copy of certificate if it has been obtained ]

1. **Items related to Green Procurement Activities**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Evaluation item | YES | NO | Start date/Planned start date (YYYY-MM-DD) | Score |
| 1. We understand the content of Green Procurement Guidelines. | 10 | 0 |  |  |
| 2. We have responded to the requirements of Green Procurement Guidelines. | 10 | 0 |  |  |
| 3. We have worked on biodiversity protection. | 10 | 0 |  |  |
| 4. We have implemented green procurement. | 15 | 0 |  |  |

1. **Items related to Environmental Protection Activities (Entry is not required if you answered in the above (1)**

**that external certification has been obtained)**

|  |  |  |  |
| --- | --- | --- | --- |
| Evaluation Item | YES | NO | Score |
| Environmental policy | 1.We have a corporate philosophy regarding environmental protection. | 5 | 0 |  |
| 2. We have an environmental basic policy which specifies the fundamental direction of environmental protection activities. | 5 | 0 |  |
| 3.We have established an environmental policy, and are committed to continuous improvement and pollution prevention. | 5 | 0 |  |
| 4.We are committed to complying with laws and regulations through environmental policy. | 5 | 0 |  |
| 5.Our environmental policy has been documented, has been publicized to all employees, and is available to the general public. | 5 | 0 |  |
| 6.We have reviewed the environmental policy periodically. | 5 | 0 |  |
| Plan & organization | 7.We have purposes and aims about the environment, and they have been documented. | 5 | 0 |  |
| 8.We have established an action plan that defines responsibility, means, and schedules for achieving the purposes and aims. | 5 | 0 |  |
| 9.We have defined an organization, persons in charge, their roles and authority for achieving the purposes and aims. | 5 | 0 |  |
| Environmental aspects & system | 10.We evaluate and manage environmental impacts for air pollution, and make efforts toward improvement. | 5 | 0 |  |
| 11.We evaluate and manage environmental impacts for water pollution, and make efforts toward improvement. | 5 | 0 |  |
| 12.We evaluate and manage environmental impacts for waste, and make efforts toward improvement. | 5 | 0 |  |
| 13.We evaluate and manage environmental impacts for resource consumption, and make efforts toward improvement. | 5 | 0 |  |
| 14.We evaluate and manage environmental impacts for energy consumption, and make efforts toward improvement. | 5 | 0 |  |
| 15.We evaluate and manage environmental impacts for odor, noise and vibration, and makes effort toward improvement. | 5 | 0 |  |
| 16.We have actively worked on improvement of delivery packing, reuse or recycling of packing, and efficiency improvement in transportation. | 5 | 0 |  |
| 17.We have a product assessment mechanism. | 5 | 0 |  |
| 18.We have an emergency mechanism. | 5 | 0 |  |
| 19. We have a procedure for corrective and preventive measures to cope with non-conformity. | 5 | 0 |  |
| 20.We have an internal audit mechanism concerning the environment. | 5 | 0 |  |
| Education& information disclosure | 21.We provide environmental education and training. | 5 | 0 |  |
| 22.We provide separate and appropriate education and training for those engaged in work that could have a major impact on the environment, and we also control their participation. | 5 | 0 |  |
| 23.We make our information on the environmental protection open to the public. | 5 | 0 |  |
| Managementsystem forsubstances in productsl | 24. Based on environmental laws and regulations and customer requests (abolition term, etc.), we have documented the aims and abolition,reduction and substitution plans, etc. for the management of prohibited and controlled substances, and we have also promoted the activities. | 5 | 0 |  |
| 25. We have built and operated a mechanism that performs collection, transfer, management and directions, etc., of information about environment-related substances. | 5 | 0 |  |
|  | **(3) Total score** |  |

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| **[Form 1] Environmental Protection Evaluation List Enter information in the bold boxes.****Supplemental explanation: (2) Items related to Green Procurement Activities*** “Working on biodiversity protection” means that the supplier supports the purpose of the “Basic Act on Biodiversity (Act No. 58 of June 6, 2008)”, and makes efforts for improvement of environmental influence such as energy consumption.
* “Implementing the green procurement activities” means that the supplier has given priority to business with clients who are engaged in environmental protection activities, and has also given priority to procurement items that are environmentally friendly.

**Supplemental explanation: (3) Items related to Environmental Protection Activities*** Evaluation for (3) may be requested even if certification has been obtained.
* For No. 24 and 25 listed in the Management system for chemical substances in products, please refer to the latest

“Guidelines on Chemical Substances Management in Products” issued by JAMP.**(4) Rank Evaluation** |
| Evaluation result | Score (total of (2) and (3)) | Rank |  |
| Rank | Total score |
|  |  | 170 points, or “YES for (1) Items related to External Certification | S |
| 155 to less than 170 points | A |
| 100 to less than 155 points | B |
| 50 to less than 100 points | C |
| Less than 50 points | D |
|  |

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