

Supplier's Check Sheet for the Evaluation of Environmental Conservation

Supplier code

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Company name		Effective date	
Location		Authorized by:	
Head office			
Business category *	1. Manufacturer 2. Trading company 3. Other	Evaluation conducted by:	
		Telephone no.	

* If either "2. Trading company" or "3. Other" applies, only provide answers for paragraphs (1), (2) and (3), together with Items 1-6 of Paragraph (4). Also if the answer to any of the items in Paragraph (1) is "Yes," then omit Items 1-6 of Paragraph (4).

(1) Items concerning ISO14001 certification granted by external auditors

ISO14001 certification already obtained	YES/NO	Date acquired	Certifying organization	Certification no.
ISO14001 certification scheduled to be obtained within 1 year	YES/NO	Date acquired	Certifying organization	/

(2) Items concerning Eco-Action 21 certification

[If the answer to either item in Paragraph (1) is "Yes," then omit this paragraph]

Certification already obtained	YES/NO	Date acquired	Certifying organization	Certification no.
Certification scheduled to be obtained within 1 year	YES/NO	Date acquired	Certifying organization	/

(3) Items concerning Green Procurement activities

No	Evaluation items	YES	NO	Grades
1	Has understood the content of the Toshiba Carrier Green Procurement guidelines	20	0	
2	Has complied with the matters requested under the Toshiba Carrier Green Procurement guidelines	20	0	

(4) Items concerning environmental conservation activities

[If the answer to either item in Paragraph (1) is "Yes," then omit Items 1-23]

No	Evaluation items		YES	NO	Grades
1	Environmental policy	Has a corporate philosophy on environmental conservation.	5	0	
2		Has an environmental policy that clearly specifies the basic direction of environmental conservation measures.	5	0	
3		Has established an environmental policy and has pledged to make continuous improvements and to prevent pollution.	5	0	
4		Has pledged in an environmental policy to strictly observe environment-related laws and regulations.	5	0	
5		Has put an environmental policy in writing, familiarized all the employees with the policy, and has made the policy available to the public.	5	0	
6		Regularly reviews the environmental policy.	5	0	
7	Schedule/organization	Has environment-related objectives/goals, and has documented them.	5	0	
8		Has established an action plan clarifying responsibilities, means, and schedule for achieving the objectives/goals.	5	0	
9		Has established the organization, manager, roles, and authority for achieving the objectives/goals.	5	0	
10	Environmental aspect/system	Has evaluated/controlled environmental impact of air pollution and is striving for improvement.	5	0	
11		Has evaluated/controlled environmental impact of water pollution and is striving for improvement.	5	0	
12		Has evaluated/controlled environmental impacts on waste and is striving for improvement.	5	0	
13		Has evaluated/controlled environmental impacts on resource consumption and is striving for improvement.	5	0	

14		Has evaluated/controlled environmental impacts on energy consumption and is striving for improvement.	5	0	
15		Has evaluated/controlled environmental impact due to offensive odors, noise, and vibration, and is striving for improvement.	5	0	
16		Is actively engaged in improving delivery packing, is reusing/recycling packages, and making the means of transportation used more efficient.	5	0	
17		Has a product assessment system.	5	0	
18		Has a system for handling emergencies.	5	0	
19		Has corrective and preventive measures to handle non-conformities.	5	0	
20		Has an internal environmental audit system.	5	0	
21	Education/information disclosure	Implements environment-related education/training.	5	0	
22		Separately implements appropriate education/training for employees engaged in work which may have a significant impact on the environment, and manages the participation by such employees in such education/training.	5	0	
23		Publishes information on its environmental conservation activities.	5	0	
24	Biodiversity	Is engaged in biodiversity conservation. (*)	5	0	
25	Quality management system for chemicals contained in products	Based on environmental laws, as well as on customer requests, etc. (stating a deadline for the complete abolition of the use of certain chemicals, etc.), has documented goals for managing use-prohibited substances/controlled substances, as well as plans for the complete abolition of the use of such chemicals, for reducing the quantity thereof used or for employing substitute chemicals. Activities in this connection are being promoted.	5	0	
26		Has built/operated a system for gathering/disseminating/controlling/providing instructions regarding and otherwise handling information.	5	0	

(*) Agrees with the purport of the Basic Act on Biodiversity (Act No. 58 of June 6, 2008) and is striving to improve the environmental impact of energy consumption, etc.

(5) Ranking

○ Business category: "1. Manufacturer"

(a) If the answer to either Paragraph (1) or Paragraph (2) is "Yes"	115
(b) Paragraph (3), Items 1-2	
(c) Paragraph (4), Items 1-23 *	
(d) Paragraph (4), Items 24-26	
Total	

* Not to be counted if (a) applies

Rank	Score
S	170
A	155-169
B	100-154
C	50-99
D	0-49

○ Business category: "2. Trading company" or "3. Others"

(a) If the answer to either Paragraph (1) or Paragraph (2) is "Yes"	30
(b) Paragraph (3), Items 1-2	
(c) Paragraph (4), Items 1-6 *	
Total	

* Not to be counted if (a) applies

Rank	Score
S	70
A	55-69
B	40-54
C	20-39
D	0-19

* This is the end of the evaluation. Thank you for filling in the check sheet. It would be greatly appreciated if you would take time to respond to the questionnaire below.

- If you have obtained or plan to obtain an EMS (environmental management system) certification other than above Paragraphs (1) and (2), please answer the following.

Already obtained certification	YES/NO	Date acquired	Name of EMS	Certifying institution	Certification no.
Scheduled to obtain certification within 1 year	YES/NO	Date acquired	Name of EMS	Certifying institution	