

Target supplier :

Confirmed by :

Date : dd/mm/yyyy

Target item :

Implementation Item	Implementation content	judgement	Promotion status confirmation result	Scoring method	Scoring
<b>1. Policy</b>	We have formulated and maintained a policy that includes "efforts" regarding the management of RoHS directive controlled substances, J-Moss standard controlled substances, specified hazardous chemical substances, etc. (hereinafter referred to as "RoHS").			Conformity = 3 Need improvement = 2 Nonconformity = 0	
<b>2. Planning</b>					
2-1 Identification of needs and requirements and analysis of priority issues	2-1-1 Clarification of legal and customer requirements	Documents of laws and regulations and customer requirements related to the products in which the company's parts are used are managed, and the latest information is always maintained and managed. In addition, information on RoHS management should be properly communicated to the necessary departments.		Conformity = 3 Need improvement = 2 Nonconformity = 0	
	2-1-2 Clarification of management scope	Clarify the "parts for the electronic and electrical industries," "processes," and "substances" that are subject to RoHS control.		Conformity = 3 Need improvement = 2 Nonconformity = 0	
2-2 Formulation of objectives / goals and planning of operational process	Formulate and manage goals and plans to realize RoHS control.			Conformity = 3 Need improvement = 2 Nonconformity = 0	
2-3 Clarification of organizational structure, roles, responsibilities, and authority	Clarify the system (responsible person and organization) for promoting RoHS control.			Conformity = 3 Need improvement = 2 Nonconformity = 0	
<b>3. Implementation and operation</b>					
3-1 Operational management					
3-1-1 design, development	Clarify and implement what should be done in the part design / development process (design and verification) in order to comply with the requirements to be observed.			Conformity = 7 Need improvement = 4 Nonconformity = 0	
3-1-2 Obtaining and confirming content information	Obtain the RoHS information of the raw materials and parts that make up the company's parts, and confirm that the obtained RoHS information is written correctly. Also, verify the RoHS information and confirm that it conforms to the company's standards.			Conformity = 10 Need improvement = 5 Nonconformity = 0	
3-1-3 Purchasing management	Requesting RoHS management from the suppliers of raw materials and parts that make up the company's parts. In addition, the management status of the supplier should be checked regularly and improvements should be made if necessary.			Conformity = 7 Need improvement = 4 Nonconformity = 0	
3-1-4 Manufacturing process	3-1-4-1 Acceptance confirmation	Clarify and implement what should be done in "acceptance confirmation" for RoHS control.		Conformity = 3 Need improvement = 2 Nonconformity = 0	
		The actual product is properly confirmed by analysis and measurement.		Conformity = 5 Need improvement = 3 Nonconformity = 0	
	3-1-4-2 Process management	Process management must be implemented to prevent contamination and contamination in the manufacturing process and to ensure that it is not affected by changes in oxidation, evaporation, reaction, content concentration, etc. It manages the transfer of phthalates.		Conformity = 3 Need improvement = 2 Nonconformity = 0	
	Requesting the necessary process management from the production contractor. Also, check the management status of the production contractor on a regular basis.			Conformity = 7 Need improvement = 4 Nonconformity = 0	
3-1-5 Change management	Change management rules for RoHS management have been established and are being operated appropriately.			Conformity = 7 Need improvement = 4 Nonconformity = 0	
3-1-6 Confirmation at the shipment	Make a decision on shipping by grasping and confirming that reliable operation management has been performed in all processes related to RoHS management.			Conformity = 5 Need improvement = 3 Nonconformity = 0	
3-1-7 Correspondence at the time of nonconformity	Non-conforming product measures (including prevention of contamination with conforming products) are properly taken, and notifications and reports are sent to related parties (promotion manager, management manager or business manager, related departments, suppliers, customers, etc.). Have a system in place to carry out promptly. In addition, the cause of the accident has been investigated, countermeasures have been taken, and recurrence prevention has been carried out.			Conformity = 7 Need improvement = 4 Nonconformity = 0	
3-2 Management of human resources (Education / training)	Identify the education and training required for RoHS management, and systematically implement education and training for employees involved in management.			Conformity = 3 Need improvement = 2 Nonconformity = 0	
3-3 Documentation and its management	Document the rules and regulations (including records) related to RoHS management, and maintain, manage, and keep records.			Conformity = 3 Need improvement = 2 Nonconformity = 0	
3-4 communication (Information provided)	Properly calculate the RoHS data of the company's parts and provide the information to customers and third parties.			Conformity = 10 Need improvement = 5 Nonconformity = 0	
<b>4. Performance evaluation and improvement (Confirmation and improvement of implementation status)</b>	There is an internal audit on RoHS management, and the operation of RoHS management is confirmed in this.			Conformity = 5 Need improvement = 3 Nonconformity = 0	
<b>5. management review (Review by management)</b>	If there is a problem as a result of the internal audit, it should be reflected in measures such as the next target.			Conformity = 3 Need improvement = 2 Nonconformity = 0	
Comprehensive judgment	Pass		Comment:	Total	0
	No need for improvement	There are points that need improvement			
		There is a nonconformity part			

1. Enter the judgment result (Conformity, Need improvement, Nonconformity) in "judgment".

2. Enter the objectively confirmed case, document name, etc. in the "Promotion status confirmation result".

However, if there is no content to be objectively confirmed due to nonconformity or non-applicability, enter "-".

3. Enter the score obtained by converting the judgment of "1" by the "scoring method" in "scoring".

However, if the "implementation item" does not correspond to the management target of the business partner, enter "not applicable" in "judgment" and enter the same score as conformity in "scoring".

4. The total score of "Scoring" is displayed in "Total"

5. Enter "X" in the judgment result column of "Comprehensive judgment".