

Green Procurement Inspection List

Company (Contact)	
Person in Charge of the Above (Title and Full Name)	
Tel No. and E-mail Address	
Manufacturer surveyed (Plant Name)	
Person in Charge of the Above (Title and Full Name)	
Tel No. and E-mail Address	
Date	/ / (MM/DD/YYYY)

Date of Submission:

/ / (M/D/Y)

Signature of person in charge of manufacturer:

Signature of the contact person:

<Instructions >

Please fill in the appropriate numbers in the column "Answer" and provide the information requested in the Status column.

Note) "Substance" excludes substances which are delivered or used as raw materials.

Please submit this form by / / (MM/DD/YYYY).

<Please fill in>

Item	No	Evaluation Standard (Please circle the appropriate number)	Status	Answer
Environmental Management System	1	1) Do you have ISO14001 certification? 1 Yes. Proceed to No.3 (No need to answer No. 4). 2 Now under preparation. 3 We are considering, but have not yet obtained it. 4 Not planned. 5 We have our own environmental management system. If select 2~5 (Proceed to No. 3 and 4)	1 (Date certified: / / [M/D/Y]) (Registered #:) 2 (Expected date of certification: / / [M/D/Y]) 3 (Started: / / [M/D/Y]) (Expected date of certification: / / [M/D/Y]) 4 5	
		2) We do not have ISO14001 certification, but we have an environmental management system certified by the third party. <input type="checkbox"/> Responsible Care, <input type="checkbox"/> EMAS, <input type="checkbox"/> Others (Name:) 1 Already Certified (Proceed to No.3, No need to answer No.4) 2 Under preparation	1 Date Certified / / 2 Expected in / [M/Y]	
		3) Do you have Environmental Management System in practice? 3)-1 Green procurement 1 We request our suppliers to implement "our green procurement" or "Daikin's green procurement". 2 Now under preparation 3 We have not done such a request to our suppliers. **"Green procurement" is an activity to request your suppliers to take your requiring environment-responsive measures for parts and materials which you procure from them.	1 2 Expected in / .[M/Y] 3	
		3)-2 Chemical Substance Management 1 Yes. We have guidelines (including the guidelines for the quality control) to manage chemical substances 2 Now under preparation 3 No, we do not have any guidelines. *Chemical substance management system is a system to have rules, measurements or guideline to control chemical substances.	1 2 Expected in / .[M/Y] 3	
		4) Please answer the following If you do not have ISO 14001 certification 4)-1 Do you have a policy, objectives, or a target for conserving the environment, and do you have a person in charge of it? 1 Yes. (Please send us a copy of your document which includes the inquired information) 2 They will be set up within a year 3 Not planned.	1 2 Expected in / .[M/Y] 3	
		4)-2 Do you have a plan to achieve your goal in conserving the environment? 1 Yes. We have a specific plan. 2 They will be set up within a year 3 Not planned.	1 2 Expected in / .[M/Y] 3	

Item	No	Evaluation Standard (Please circle the appropriate number)	Status	Answer
	7	<p>Are you disposing of waste according to laws (e.g. the Waste Disposal Law) which regulate waste disposal? Do you manage the waste with using some sort of documents for management purpose (e.g. "Manifest").</p> <p>1 Yes.</p> <p>2 We will manage waste disposal.</p> <p>3 Not planned</p> <p>4 We will not manage waste disposal.</p> <p>5 No appropriate laws</p>	<p>1</p> <p>2 Expected in / .[M/Y]</p> <p>3</p> <p>4</p> <p>5</p>	
	8	<p>Have you been penalized for any environmental violations in the past two years?</p> <p>1 No.</p> <p>2 Yes.</p> <p>In case of 2, name the nature of the penalty.</p> <p>(e.g. fine, suspension of operation.)</p> <p>()</p>	<p>1</p> <p>2</p>	
Management of Chemicals	Based upon the separately provided "the Specified Chemical Substance List" of Daikin, for parts and materials which you deliver to Daikin, please state the status of substances contained in parts and materials that you purchase for them.			
	9	<p>Prohibited substances Only the delivery parts are objects.</p> <p>(Excluding substances exempted according to certain rules.)</p> <p>1 Already certificated and not in use. (It corresponds to nonuse for the threshold or less.)</p> <p>2 They are still used, but their use will be discontinued.</p> <p>3 In use. Their use will not be discontinued.</p> <p>4 It is under certification if the applicable substances are used or not</p> <p>5 No plan to certificate.</p>	<p>1</p> <p>2 Expected in / .[M/Y]</p> <p>(names of substances used:)</p> <p>3 (names of substances used:)</p> <p>4</p> <p>5</p>	
	10	<p>Substances that are to be reduced</p> <p>(Excluding substances exempted according to certain rules.)</p> <p>1 Not in use or reduce.</p> <p>2 In use, but we plan to reduce their use.</p> <p>3 No plan to reduce.</p>	<p>1</p> <p>2 Expected in / .[M/Y]</p> <p>3</p>	
	11	<p>Substances that are to be managed</p> <p>1 Not in use. (REACH SVHC threshold less than 0.1% by weight corresponds to this) or be reduced</p> <p>2 In use but we properly manage them (under a certain</p> <p>3 In use but we do not have any management system for them.</p>	<p>1</p> <p>2 Expected in / .[M/Y]</p> <p>3</p>	
Voluntary Activities	12	<p>Are you taking measures to reduce or adjust packaging</p> <p>1 Yes. Such measures are in practice. (Please state specific measures you take, such as use of substitutions for one-say wooden pallets and returnable boxes)</p> <p>2 Not yet. But we have a plan to take such measures.</p> <p>3 Not planned.</p> <p>4 Not applicable (ISO containers deliver chemical raw</p>	<p>1 (e.g.)</p> <p>2 Expected in / .[M/Y]</p> <p>3</p> <p>4</p>	
	13	<p>Are you taking energy-conservation measures?</p> <p>1 Yes. We have specific targets/plans. (Elaborate concrete measures and achievements such as reduction of CO₂ in terms of unit per production)</p> <p>2 Yes. Specific targets/plans are under consideration.</p> <p>3 Yes. But we have no specific targets/plans.</p> <p>4 No.</p>	<p>1 (e.g.. & past records)</p> <p>2 Expected in / .[M/Y]</p> <p>3</p> <p>4</p>	

14	<p>Are you monitoring the volume of waste and taking (Your appointed transport contractors are inclusive along with yourself..)</p> <p>1 Yes. We have specific reduction targets/plans. (Elaborate specific reduction targets such as "100% of recycle rate", and achievements in terms of unit per production.)</p> <p>2 Yes. Specific reduction targets/plans are under consideration.</p> <p>3 Yes. But we have no specific reduction targets/plans.</p> <p>4 No.</p>	<p>1 *(e.g. & past records)</p> <p>2 Expected in / .[M/Y]</p> <p>3</p> <p>4</p>	
15	<p>Do you employ eco-friendly designs?</p> <p>1 Yes. We have a system to do so.</p> <p>2 We are considering setting up a system to do so. (Please describe your system.)</p> <p>3 No plan to set up a system to do so.</p> <p>4 No.</p>	<p>1 *(e.g. & cases under study)</p> <p>2 Expected in / .[M/Y]</p> <p>3</p> <p>4</p>	
16	<p>Do you take consideration to environmental impact of your means of transport and shipping?</p> <p>1 Yes. We have concrete examples. e.g.) •Turning off engines when vehicles are not moving. •Reduction of the number of transportation •Introduction of eco-friendly vehicles •Improving transport efficiency by lightening packaging materials •Selecting appropriate transport contractors with ISO certification •Promoting modal shift</p> <p>2 It is under consideration. (Elaborate your specific examples)</p> <p>3 No.</p> <p>4 Not applicable</p>	<p>1 *Concrete examples () ()</p> <p>2 Expected in / .[M/Y]</p>	
17	<p>Do you take consideration to biological diversity?</p> <p>1 Yes. We have concrete examples e.g,' Procurement of FSC(Forest Stewardship Council) certification wood</p> <p>2 It is under consideration.</p> <p>3 No.</p>	<p>1 *Concrete examples () ()</p> <p>2 Expected in</p> <p>3</p>	
18	<p>Are you taking measures to save water resource and</p> <p>1 Yes. We save water resouce and grasp input ansd putput water volume. We have a concrete saving water target.</p> <p>2 It is under consideration.</p> <p>3 No.</p>	<p>1 *Concrete examples</p> <p>Saving target(%/year) Input water (t/year) Output water (t/year)</p> <p>2 Expected in</p> <p>3</p>	

*If the provided space above is not sufficient, please write your answers on other paper and attach it to this sheet.

Please feel free to give us your opinions and requests. We appreciate if you could give us any ideas which might contribute to our energy conservation activities.
Thank you for your cooperation.
