

### Investigation Report of Environmental Conservation Activities

(For manufacturer and supplier of Raw materials, containers, packaging materials, and resale products)

■ Please fill in the blanks.

|                  |  |
|------------------|--|
| Company Name     |  |
| Type of Business |  |
| Factory Name     |  |
| Factory Location |  |

|                    |  |
|--------------------|--|
| Date               |  |
| Responsible Person |  |
| Name               |  |
| Position           |  |
| Tel                |  |
| Fax                |  |
| E-Mail             |  |

■ Please enter your answer or selection number from Answer Guide into the blue box.

[ I ] Environmental Management System ( 50 points)

| EMS Type  | Registration Status                                     | Registration Date or Schedule                           | Certification Organization                              |
|---|---|---|---|
| <input style="background-color: #ADD8E6;" type="text"/> | <input style="background-color: #ADD8E6;" type="text"/> | <input style="background-color: #ADD8E6;" type="text"/> | <input style="background-color: #ADD8E6;" type="text"/> |

In case of other systems, system name

If registration status is "have already acquired" or "will acquire in a year", go to questions [ II ].

| Q No. | Question   | answer  |
|-------|--|---|
| 1     | Do you have an environmental policy or philosophy ?  | <input style="background-color: #ADD8E6;" type="text"/> |
| 2     | Do you regularly evaluate environmental impacts and environmental effects of your products and corporate operations? | <input style="background-color: #ADD8E6;" type="text"/> |
| 3     | Do you have systems and rules in order to comply with environmental laws and regulations ?                           | <input style="background-color: #ADD8E6;" type="text"/> |
| 4     | Do you have targets and plans for reduction of environmental impact?   | <input style="background-color: #ADD8E6;" type="text"/> |
| 5     | Do you have management systems for environmental conservation?   | <input style="background-color: #ADD8E6;" type="text"/> |
| 6     | Is there a director who is in charge of environmental affairs?   | <input style="background-color: #ADD8E6;" type="text"/> |
| 7     | Do you have procedure documents for operations of environmental facilities, equipment and other activities?          | <input style="background-color: #ADD8E6;" type="text"/> |
| 8     | Do you have rules for emergency situations such as accidents or disasters, etc.?                                     | <input style="background-color: #ADD8E6;" type="text"/> |
| 9     | Do you have audit system in order to check environmental activities regularly?                                       | <input style="background-color: #ADD8E6;" type="text"/> |
| 10    | Do you have rules for reviewing and continuously improving environmental activities ?                                | <input style="background-color: #ADD8E6;" type="text"/> |

[ II ] Environmental Activities in Corporate Operations (50 points)

|    |   |   |
|----|---|---|
| 11 | Do you take actions to prevent global warming and to save energy?   | <input style="background-color: #ADD8E6;" type="text"/> |
| 12 | Do you take actions to conserve resources, to reduce and recycle wastes?  | <input style="background-color: #ADD8E6;" type="text"/> |
| 13 | Do you take actions to reduce emissions of chemical substances into the environment?  | <input style="background-color: #ADD8E6;" type="text"/> |
| 14 | Do you take actions to prevent air, water, soil and ground water pollution?   | <input style="background-color: #ADD8E6;" type="text"/> |
| 15 | Do you design for the environment in product development?   | <input style="background-color: #ADD8E6;" type="text"/> |
| 16 | Do you control extremely small quantities of hazardous chemical substances, impurities and by-products in your products?  | <input style="background-color: #ADD8E6;" type="text"/> |
| 17 | Do you practice green procurement or green purchasing ?   | <input style="background-color: #ADD8E6;" type="text"/> |
| 18 | Do you take actions to reduce environmental impact in transportation of your products ?<br>(For example, improvement of container or packaging, modal shift, efficient transportation, transportation using low pollution vehicles, etc.) | <input style="background-color: #ADD8E6;" type="text"/> |
| 19 | Do you educate your employees about environmental affairs?  | <input style="background-color: #ADD8E6;" type="text"/> |
| 20 | Do you open environmental conservation information to the public ?  | <input style="background-color: #ADD8E6;" type="text"/> |

[ III ] Rank of Evaluation Result

|        |   |
|--------|---|
| Points | <input style="background-color: #ADD8E6;" type="text"/> |
| Rank   | <input style="background-color: #ADD8E6;" type="text"/> |

| Rank | Points        | Evaluation                       |
|------|---------------|----------------------------------|
| AA   | 90-100        | EMS is excellent                 |
| A    | 80-89         | EMS is good                      |
| B    | 50-79         | EMS level-up is required         |
| C    | Lower than 50 | Establishment of EMS is required |

|                |
|----------------|
| Sanyo Use Only |
|----------------|

### Answer Guide

| Type of Business                               | Selection No. |
|--|---------------|
| Manufacturer of chemicals                      | 2             |
| Manufacturer of container or package materials | 3             |
| Agency or trading company                      | 4             |
| Others   | 5             |

| EMS Type                              | Selection No. |
|---------------------------------------|---------------|
| ISO14001                              | 2             |
| EMAS                                  | 3             |
| Ecoaction21                           | 4             |
| Kyoto Environmental Management system | 5             |
| Others                                | 6             |
| No plan of acquisition                | 7             |

| Registration Status  | Point |
|--|-------|
| Have already acquired  | 50    |
| Will acquire in a year   | 40    |
| Will acquire after more than one year or schedule is not fixed | 0     |
| No plan of acquisition   | 0     |

| Q1, 3-5, 7-10 | Yes                             | Point |
|---------------|---------------------------------|-------|
|               | Yes                             | 5     |
|               | Under construction in processes | 3     |
|               | No                              | 1     |

| Q2 | Yes               | Point |
|----|-------------------|-------|
|    | Yes               | 5     |
|    | Now investigating | 3     |
|    | No                | 1     |

| Q6, 11, Q12, 14 | Yes | Point |
|-----------------|-----|-------|
|                 | Yes | 5     |
|                 | No  | 1     |

| Q13   | Point |
|---|-------|
| Tackling voluntarily and legally required actions to reduce emissions | 5     |
| Reducing emissions only in accordance with regulations                | 3     |
| No regulations / no manufacturing activities                          | 5     |
| Have no specific plan   | 1     |

| Q15  | Point |
|--|-------|
| Designing for the environment  | 5     |
| Considering environment but having priority over quality and performance | 3     |
| No consideration   | 1     |
| Do not have design or development functions                              | 5     |

| Q16   | Point |
|---|-------|
| Controlling already                             | 5     |
| Investigating and/or measuring only as required | 3     |
| Have plans to control                           | 2     |
| Have no plans to control                        | 0     |

| Q17   | Point |
|---|-------|
| Practicing concerning raw materials as well as office stationary and office equipment | 5     |
| Practicing concerning office stationary and office equipment                          | 3     |
| Have plans  | 2     |
| Have no specific plan   | 1     |

| Q18-20                | Point |
|-----------------------|-------|
| Now practicing        | 5     |
| Have plans            | 3     |
| Have no specific plan | 1     |

[ I ] and [ II ]