

For in-house use only	
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Company name		Name of submitter	Seal
Location covered (plant)		Affiliated department	
Location		Title	
Main products supplied to Tsubaki		Telephone	
Date submitted		E-mail address	

1. Environmental Management System (EMS) Information

ISO 14001 (2015) or other certifications		(1) ISO 14001 certified, (2) Other (System name: _____), (3) Not acquired			
Certified	Certification date		Certifying body		Certification number
Planning to become certified	Expected date of certification		Certifying body		

2. Environmental Conservation Activities

- Those who have obtained third-party EMS certification per Section 1 above do not need to answer the questions marked with *.
- Select "Expected" if you expect to meet the qualification within a year. Please circle your answer.

Item	Assessment	Current Status		
Environmental philosophy/policy	Do you have an environmental philosophy or policy in place? *	Yes	Expected	No
	Are your employees thoroughly aware of your environmental philosophy or policy?	Yes	Expected	No
	Is your environmental philosophy and policy available publicly?	Yes	Expected	No
Organization	Do you have any environmental protection objectives? *	Yes	Expected	No
	Are the organization and individuals responsible for achieving the environmental objectives clearly identified? *	Yes	Expected	No
	If "Yes," please provide the name and title of the applicable individual. *			
	Have you established a plan to achieve your environmental objectives? *	Yes	Expected	No
	Have you adopted the PDCA Cycle for achieving your environmental objectives? *	Yes	Expected	No
	Do you provide environment-related training for employees? *	Yes	Expected	No
Legal compliance	Have you established what to do in the event of an emergency? *	Yes	Expected	No
	Have you identified any environmental laws, regulations, or ordinances relevant to your operations (such as those related to air, water, soil, or noise)? *	Yes	Expected	No
	Do you keep up to date with the latest environmental laws and regulations related to your operations?	Yes (Regularly)	Yes (Not regularly)	No
	Are you managing your consignment agreement, manifests, and consignee information in accordance with the waste management law?	Yes	No	Not applicable
	Do you use any hazardous chemical substances (see Appendix Table 1)?	Yes	Under investigation/Expected	No
	Do you correspond properly if you are obligated or requested to report any hazardous chemical substances to Tsubakimoto Chain?	Yes		No
	Are you in compliance with water pollution-related emission standards? *	Yes	No/Unknown	Not applicable
	Are you in compliance with air pollution-related or odor-related emission standards? *	Yes	No/Unknown	Not applicable
	Are you in compliance with soil pollution-related emission standards? *	Yes	No/Unknown	Not applicable
	Are you in compliance with noise-related or vibration-related standards? *	Yes	No/Unknown	Not applicable
Voluntary environmental conservation activities	Have there been any legal violations in the last two years?	No		Yes
	If "Yes," please explain the specific laws and penalties.			
	Are you implementing measures to reduce or recycle waste?	Yes	Expected	No
	Are you actively working to reduce hazardous chemical substances (even if current levels are below regulatory limits)?	Yes	Expected	No
	Are you implementing measures to reduce pollution (including air, water, or soil pollution)?	Yes	Expected	No
	Are you implementing measures to reduce noise or vibrations?	Yes	Expected	No
	Are you implementing measures to reduce or reuse water resources?	Yes	Expected	No
CO ₂ reduction activities	Have you proposed environmentally friendly designs or products?	Yes	Expected	No
	Are you aware of your CO ₂ emission amounts (ton-CO ₂)?	Yes		No
	Do you have current CO ₂ or energy (electricity, gas, fuel) reduction targets?	Yes	Expected	No
	If "Yes," please provide the reduction targets.			
	Are you implementing measures to reduce CO ₂ emissions or energy (electricity, gas, fuel) usage?	Yes	Expected	No
If "Yes," please provide one main example.				
Are you implementing measures to reduce CO ₂ emissions in logistics?	Yes	Expected	No	