

To \_\_\_\_\_

Date:

### Survey of Green Procurement and Environmental Activities

Company name:

Supplier code:

Address:

Representative:

Signature \_\_\_\_\_

We hereby report our environmental management activities and non-use of harmful substances in manufacturing processes as follows;

1. Organization for environmental management

Already acquired ISO14001 certificate.

Date of certificate \_\_\_\_\_ Inspector organization \_\_\_\_\_ Certificate No \_\_\_\_\_

Planning to acquire ISO14001 certificate. Planned date of inspection \_\_\_\_\_

Already established other environmental management system(s).

Date of certificate \_\_\_\_\_ Inspector organization \_\_\_\_\_ Certificate No. \_\_\_\_\_

Planning to establish other environmental management system(s).

Name of system(s) being built \_\_\_\_\_ Planned date of completion \_\_\_\_\_

Unique system(s) already established.

Environmental policies and agenda are in place.

Organization for facilitation is in place.

Top Executives have made commitments.

Have complied with environmental laws and regulations.

2. Non-use of harmful substances in manufacturing processes

Have not used ozone depleting substances or organic chlorine solvents in the manufacturing processes.

Have used ozone depleting substances and/or organic chlorine solvents in manufacturing processes, but there is a plan to completely abolish their use.

Substance(s) used \_\_\_\_\_ Time to completely stop usage \_\_\_\_\_

Our company is either an agency or a trading company, which does not have manufacturing processes.

3. Information disclosure

Information on chemical substances contained in products can be disclosed.