

Record the data in the frames of bold line.

[Green Procurement] Supplier Investigation Sheet

(1) Items concerning the certification such as ISO 14001, etc.

Has obtained ISO 14001	/ x	Date of obtaining	Certification body	Certification No.
Plans to obtain ISO 14001	/ x	Date scheduled for screening	Certification body	
Has obtained K E S (*1)	/ x	Date of obtaining	Applicable standard Step 1 · 2	Certification No.
Plans to obtain K E S	/ x	Date scheduled for screening	Applicable standard Step 1 · 2	
Has obtained equivalent certification	/ x	Date of obtaining	Certification body	Certification No.
Plans to obtain equivalent certification	/ x	Date scheduled for screening	Certification body	
Certified as environmental management system standards name:				

Date Replied	, 200_ (m/d/y)
Name of Company1	¹
Name of Company2	²
Site	²
Site Address	²
Prepared by: Name	²
Department and title	²
Tel No	²

*1: When we purchase the product, etc. via any company other than the manufacturer (trading company, etc), state the name of company which is dealing with us directly.

*2: Supplier who manufactures the products or others delivered to us is required to complete this sheet.

(2) It is not necessary to prepare this sheet for a supplier who marked a circle () for "Obtained the ISO 14001 Certification" or "Obtained the KES Certification" out of Item (1) above concerning the certification such as ISO 14001, etc. related to the environment preservation activities.

: Applicable x: Non-relevant - : Not applicable

Item	ISO Required Item(Reference)	Evaluation item	Evaluation
Corporate philosophy and policy	Environmental policy(4.2)	The supplier has a corporate philosophy concerning environmental protection.	
		The supplier has an established environmental policy and has undertaken to achieve continuous improvement and prevention of pollution.	
		In its environmental policy, the supplier has undertaken to be compliant with environmental laws and regulations.	
		Environmental policy informed to all its employees	
Planning and organization	Objective and target(4.3.3) Environmental management program(4.3.4) Structure and responsibility(4.4.1)	The supplier has documented objectives and targets concerning the environment.	
		For achievement of the objectives and targets, execution plans have been established in which responsibilities, measures and schedules are clarified.	
		For achievement of the objectives and targets, organizations, responsible persons, their roles and authority are determined.	
Environmental aspect(evaluation) and system	Environmental aspect(4.3.1) Operational control(4.4.6) Monitoring and measurement(4.5.1) Environmental management system audit(4.5.4)	evaluates and controls environmental impacts concerning below items and is making efforts for improvement.....	/
		water pollution	
		atmospheric pollution	
		noise and vibration	
		Waste disposal	
		energy (electric, gas, fuel, etc.)	
		The supplier does not use substances prohibited by Nissin Electric.	
The supplier has a system for product assessment. (*2)			
The supplier has a system for responding to emergencies.			
The supplier has a system for in-house audits concerning the environment.			
Education, Training, information disclosure	Training(4.4.2)	The supplier executes environmental education and training.	
		The supplier executes appropriate education and training of personnel engaged in work that may have significant environmental impacts and administers personnel's participation in education and training.	
		The supplier is disclosing information on its environmental protection.	

(3) Items concerning activities for "Green Procurement"
Mark a circle " " for either one of followings.

Item	Remark
Green procurement is implemented.	
Green procurement is scheduled.	
Green procurement is not scheduled.	

(4) Environment-related punishment imposed by any related competent supervising government office

Item	Remark
Punished in the past year.	
Not punished in the past year.	

*1 KES is the abbreviation of KES Environment Management System Standard.

*2 Product assessment means to evaluate impacts on the environment (amount of energy consumption, amount of generated waste, etc) by the products throughout their life cycle.

* This check list does not necessarily cover all requirements by ISO 14001 but contains the activities for the environmental preservation by our suppliers, of which promotion is requested for the time being by Nissin Electric.

[Format 2] Investigation Report on the Content of Substance Subject to Total Abolition

Investigation Report on the Content of Substance Subject to Total Abolition

We are pleased to report the status concerning the content of substance subject to total abolition as follows.

Record the data in the frames of bold line.

Name of Company	
Prepared by: Department, title and name	Department & title:
	Name (Signature)
Tel No.	()
E-Mail	

Date Replied	, 200__ (m/d/y)
Responsible person	Company, Department & Title:
	Name (Signature)

Fill up in both columns even if the person prepared is same as the responsible person.

1. Applicable item (Prepare separate investigation reports when the contents of reply are different even if any particular items belong to the same series or identical each other.)

Item	Nissin's Department	Part/Unit: Model, series Material: Part No., grade, production No. (Note 1)	With Attachment	Attachment No.

Note 1:

Enter the "names of model and series" for parts or unit item.

For materials (resin, paint, etc.), enter the information on the "Part No., grade, color, etc." which enable to identify them.

When there are plural number of applicable item so that they cannot be entered in the available columns, record additional data on the attached sheet [Format 3]. In such occasion, mark a circle () in the column "With Attachment" and attach the sheet.(with No)

2. Report column

· Regarding the concentration of substances subject to total abolition, report whether or not there is any section which contains such substances exceeding the limit of threshold values.

· For each substance, mark "x" if it is not contained or " " if contained, in the "Content" column.

However, when there is any section where any substance subject to the total abolishment is contained intentionally, make an entry in the Comment column same as the case where the substance exists regardless the concentration is larger than the threshold value or not.

· When there exists any substance subject to total abolition, enter the schedule to totally abolish (or substitute) the use of such substance in the "Schedule of Total Abolition (Substitution)".

Content total abolition substances Including alloyed metal.	Content	Comment (When the concentration is lower than the limit of threshold value, enter the actual concentration, the place where it is contained, purpose of use, etc.)	Schedule of Total Abolition (Substitution)
1 . Cadmium and its compounds			(m/y)
2 . Chromium compounds (hexavalent)			(m/y)
3 . Lead and its compounds			(m/y)
4 . Mercury and its compounds			(m/y)
5 . Polybrominated biphenyls (PBB)			(m/y)
6 . Polybrominated diphenylethers (PBDE)			(m/y)

When measures for total abolish of use is not taken due to some reasons, mark a circle () in the following No Adaptation column and state the name of substance and the reasons in the Comment column.

No Adaptation	Comment

[Format 4] Certificate of No-use and No-content of Prohibited Substances

Certificate of No-use and No-content of Prohibited Substances

We are pleased to answer as follows concerning the prohibited substances. Record the data in the frames of bold line.

Name of Company	
Prepared by: Department, title and name	Department & title: Name (Signature)
Tel No.	()
E-Mail	

Date Replied	, 200__ (m/d/y)
Responsible person	Company, Department & Title:
	Name (Signature)

Fill up in both columns even if the person prepared is same as the responsible person.

We certify herewith that the following substances of which the use is prohibited are not contained henceforth in the "materials we deliver to Nissin Electric Co., Ltd., namely, the purchased items such as raw material, parts, products, devices, etc. which compose directly the products of Nissin Electric, outsourced items related to consignments of production, machining, repair, etc. (including accessories, packing materials and all other items delivered together with products) and substances which are used in the manufacturing processes and may remain on the raw materials, parts, etc". We also certify that these substances will not be used in the production

Name of applicable delivery items: All products to be delivered to Nissin Electric Co., Ltd.

(If you cannot guarantee for all products, cross out the above and, instead, specify the limited range of guarantee. When the above space is insufficient, attach separately the list of applicable items, etc.)

Prohibited substances according to Nissin Electric Co., Ltd.

No	Name
1	Asbestos
2	Bis(chloromethyl)ether
3	Benzidine and its salt
4	Benzene (gum)
5	Yellow phosphor (match)
6	4-Aminodiphenyl and its salt
7	4-nitrodiphenyl and its salt
8	Beta-naphthylamine and its salt
9	Dioxins (including polychlorinated dibenzofurans and co-PCB)
10	2,4,6-tri-t-butylphenol
11	DDT (4,4'-Dichlorodiphenyltrichloroethane)
12	N,N'-ditolyl-p-phenylenediamine, N-tolyl-N'-xylyl-pphenylenediamine or N,N'-dixylyl-p-phenylenediamine
13	Aldrin
14	Endrin
15	Chlordanes
16	Dieldrin
17	Toxaphene
18	Bis(tributyl tin)oxide
19	Hexachlorobenzene
20	Polychlorinated naphthalene (with 3 or more chlorine atoms)
21	Polychlorinated biphenyls (including polychlorinated terphenyls (PCT))
22	Mirex
23	Ozone depleting substances* (excluding HCFC)

*Substances of the Montreal Protocol

When any prohibited substance has been discovered against the above-mentioned contents and Nissin Electric has suffered losses in the process of corrective activities, we will compensate for such loss in good faith.