Date of report：　　 (Y) 　 (M)　　　(D)

Attn.:

**Investigation Sheet for Environmental Preservation Activity (1/2)**

Name of company:

Name of office/facility:

Name of the person responsible:

E-mail：

Date of entry : 　　　　　　　　(Y)　　　　　　(M)　　　　　　(D)

1. ISO14001 Certification: Check the applicable items with a checkmark (✓), and fill in the applicable columns.

[　]We are already certified for ISO14001, EcoAction 21 (Ministry of The Environment), etc.

Certification date : 　　　　　　(Y)　　　 (M)　　　 (D)

Certifying body: [　　　　　　 　　　　　　　　]

Certificate Number: [　　 　　　　　　　　　　　　]

⇒No further information entry into “3. Environmental preservation activities” is required.

[　] We are scheduled to obtain certification of ISO14001, EcoAction 21 (Ministry of The

Environment), etc.

Scheduled certification date: 　　　　　(Y) 　　　(M)　　　 (D)

Certifying body: [　　 　　　　　　　　　　　　]

⇒No further information entry into “3. Environmental preservation activities” is required.

[　] Neither certified nor scheduled.

⇒Enter information into “3. Environmental preservation activities.”

1. Green Procurement Efforts: Check the applicable items with a checkmark (✓).

[　] We are implementing green procurement.

[　] We are scheduled to start green procurement.

[　] We are neither implementing nor planning green procurement at this time.

**Investigation Sheet for Environmental Preservation Activity (2/2)**

1. Environmental preservation activities:

Fill in this portion of the questionnaire only if your company has neither obtained nor is scheduled to obtain the ISO14001 certification. For “Yes,“ fill in “○“ ; for “No,“ fill in “×“ ; for not applicable, fill in “－“

【Corporate philosophy and policies】

(1) We have a corporate philosophy regarding environmental preservation. [　　]

(2) We have environmental policies and a written pledge for continuous improvement and

pollution control. [　　]

(3) We pledge to comply with legal control as is provided in the environmental policies. [　　]

(4) All the employees at our company are committed to implementing environmental

policies, and the policies are available to third parties. [　　]

(5) We fully understand the requirements of the NSK Group Green Procurement Standard and

are implementing them throughout the company. [　　]

【Planning/organization】

(6) We have clear objectives and goals on environmental preservation. [　　]

(7) The departments/persons responsible for accomplishing the objectives and goals are

clearly designated. [　　]

(8) We have action plans to accomplish these objectives and goals. [　　]

【Environmental evaluation system】

(9) We control/evaluate water pollution and report to the top management: thus, we are

making demonstrable efforts to improve the state of the environment. [　　]

(10) We control/evaluate air pollution and report to the top management: thus, we are making

demonstrable efforts to improve the state of the environment. [　　]

(11) We control/evaluate noise/vibration and report to the top management: thus, we are making

demonstrable efforts to improve the environment. [　　]

（12）We control/evaluate waste disposal and report to the top management: thus, we are making

demonstrable efforts to improve the state of the environment. [　　]

（13）We control/evaluate energy (electricity, gas, fuel, etc.) and report to the top management:

thus, we are making demonstrable efforts to improve the state of the environment. [　　]

（14）We control/evaluate biodiversity and report to the top management: thus, we are making

demonstrable efforts to improve the state of the environment. [　　]

（15）We are not using prohibited substances within our own production processes. [　　]

（16）A product assessment system for environment is in place. [　　]

（17）A system to be used in emergency situations is in place. [　　]

（18）An internal environmental audit system is in place. [　　]

（19）A document control system is in place. [　　]

【Education/training and information service】

（20）We are providing education on environment-related matters. [　　]

（21）We are providing education/training to those employees involved in special tasks which

could significantly affect the environment, and we maintain a current list of such employees. [　　]

（22）We provide information on environmental preservation. [　　]