

Questionnaire on Environmental Management Activities

1. Company information

Company name		Filling in day	
Address		Person in charge	
Telephone number		Post	
Fax number		position	
Mail address			

2. Certification situation

Standard	Attestation and accrediting agency	Attestation and recognition number	Acquisition years	Acquisition schedule
ISO9001				
ISO14001				
Other attestation				

3. Content of environmental protection investigation

Evaluation item	Evaluation point		
	A	B	C
1)Environmentally hazardous substances management policy,Organization,Chief is clear.	All is clear	Part is unclear	All is unclear
2)that expose provided in the website and other green procurement standards. Or there is a plan.	It is provided	There is a plan to provide	It is not provided
3)That regulations and customer requirements related to environmentally hazardous substances, that are managed by the latest version always.	It is well-managed	Although it's being managed,it's not part of the latest version	It is not managed
4)The latest version is being managed, such as green procurement standards of customer.	It is well-managed	Although it's being managed,it's not part of the latest version	It is not managed
5)Customer at the time of the request, it is possible to submit the analytical data, MSDS, non-use certificate, a constituent ingredient list.	It is all possible	It is possible some	It is impossible
6)That contains the item selection criteria for environmentally hazardous substances management of trading partners.	It is contained	There is no clear standard,but there is a recognition	It is not contained
7)For business partners, you are requesting data (data analysis, MSDS, non-use certificate, constituent component table) the purchase of materials related to environmentally hazardous substances.	It has a mechanism,It is requesting all of the data	It has no mechanism,But It is requesting some of the data	It has no mechanism,It doesn't demand the data
8)If the content of environmentally hazardous substances is discovered, there is a mechanism to report to the customer.	There is a mechanism that is over procedure	There is no mechanism, have been reported	There is no mechanism,no recognition
9)There is a mechanism for managing change, there is a criteria for environmentally hazardous substances management.	There is a mechanism that operates in accordance with standard	It is recognized, but no standard	Changes 4M, there is no recognition
10)There are environmentally hazardous substances management plan for the education of employees, have been carried out.	There are plans being operation	Have been timely, the education	There is no conduct
11)There is a mechanism for the prevention of pollution and contamination by environmentally hazardous substances process.	There is a mechanism that is over procedure	There is no mechanism, have been cared	There is no mechanism,no conduct
12)Have checked on a regular basis, that there is no process contamination by environmentally hazardous substances.	check on a regular basis, there is the recording	check irregular, that is also recorded	There is no conduct
13)That management can identify the products containing environmentally hazardous substances.	There is a mechanism ,has been done correctly	Although the management has been, is not enough	It is not managed
14)There is a mechanism to measure the environmentally hazardous substances analysis.	There is a mechanism of in-house measurement	Measurements have been outsourced	There is no mechanism,no conduct
15)For products containing environmentally hazardous substances, a mechanism has been able to trace product from the lot to lot material.	Managed has been taken as traceability	Although record, integrity can not be taken to easily	There is no mechanism,no conduct