

To Manager, Purchasing Department, Purchasing Division, Thai Suzuki Motor Co., Ltd.

Date:

【Environmental Survey Report A】

1.Registration of Person in Charge of Environmental Matters

* The following person will work as a window person with Suzuki to play a role in environmental management matters.

Supplier code	Company name	Person in charge of environmental matters	Job title
Category of Business		Major Products	
Phone number	Mobile Phone number	Fax number	E-mail address

* Business Establishment (Please enter the business establishment that produces major products supplied to TSM)

Name of business establishment			Person in charge of environmental matters	Job title
Phone number	Mobile Phone number	Fax number	E-mail address	

2.Environmental Management System

*1. Please circle the appropriate number.

(1) Environmental management system external certification acquisition

Questions	Answers			Remarks
Have you acquired any certificate authorized by external organizations, such as ISO14001?	Have already acquired	Plan to acquire	Have not plan	
	↓	↓	↓	

below (2)
below (3)
below (4)

(2) Please answer an acquisition situation, when "Have already acquired" is chosen by the reply of (1).

Attestation name	Certificate authority	Validation key	First time attestation acquisition years	Renewal year of the next term

(3) Please answer an acquisition plan, when an "Plan to acquire" is chosen by the reply of (1).

Acquisition schedule attestation name	Acquisition schedule certificate authority	Acquisition plan years	Supplement

(4) When "Have not plan" is chosen by the reply of (1), please answer about independence construction and employment.

Is the system equivalent to ISO 14001 built and employed independently?	Yes	No
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【3】 Matters for investigation other than an environmental management system

(1) The environmental related subject in a CSR international standard ("ISO26000") (coercion is not exerted)

1. <Prevention of contamination>			
①	The measure against air pollution by smoke eliminating is implemented (installation of a desulfurization facility, a dust separator, and deodorization equipment etc.).	Yes	No
②	The measure against water pollution by drainage is implemented (effluent treatment institution installation etc.).	Yes	No
③	The measure against soil pollution by osmosis is implemented (toxic substance disclosure prevention equipment installation etc.).	Yes	No
(Please enter, if it may be carrying out as <prevention of contamination> in addition to this)			
2. <Exploitation of maintainable resources>			
①	Maintainable energies, such as photovoltaic generation, wind power generation, and water-power generation, are exploited (a part is also good).	Yes	No
②	The energy of sunlight, wind force, and the hydraulic power itself is exploited (skylight lighting etc.).	Yes	No
③	The measure of resource circulation is carried out (reuse of industrial-wastewater-treatment water, formation of waste oil recovery fuel, etc.).	Yes	No
(Please enter, if it may be carrying out as <exploitation of maintainable resources> in addition to this)			
3. Relief of < climate change, and adaptation to a climate change			
①	Energy-saving activities are carried out.	Yes	No
②	Greenhouse gas reduction measures other than energy-saving activities are carried out.	Yes	No
③	The measure to a river flood, a rise in the sea level, etc. is implemented.	Yes	No
(Please enter, if it may be carrying out as <relief of a climate change, and adaptation to a climate change> in addition to this)			
4. <Environmental protection, biodiversity, and recovery of a natural habitat>			
①	The measure to environmental protection is carried out (a local cleanup activity, a river, a seashore cleanup activity, etc.).	Yes	No
②	The measure to preservation of biodiversity and recovery of a natural habitat is carried out. (Plantation in a factory in consideration of natural woodland reproduction<thinning, bottom grass cutting, and afforestation>, the water quality improvement of a river and a lake, and circumference vegetation, etc.)	Yes	No
③	Green procurement is carried out for environmental impact reduction (establishment like green tone Tatsunori etc.).	Yes	No
(Please enter, if it may be carrying out as <recovery of environmental protection, biodiversity, and a natural habitat> in addition to this)			

(2) Other matters for investigation

1. <About a manufacturing department article and a product>			
①	(It is a hit to use) There is little generating of noise, vibration, a bad smell, etc.	Yes	No
②	(at the time of abandonment) Environmental impacts, such as air pollution, water pollution, and soil pollution, are low.	Yes	No
③	Resource saving and energy saving are attained by use, a miniaturization, etc. of renewable resource and parts.	Yes	No
④	The recycling design is considered.	Yes	No
⑤	The environment information about a subsidiary material is released.	Yes	No
⑥	Also about the packing material, measures, such as saving resources, recycling, loss in quantity, and chemical substance content reduction, are made.	Yes	No

【Space for TSM to describe】

Date:

【Environmental Survey Report B】

Please submit this sheet in the reply of an "Plan to acquire" and "Have not plan" in the item (1) of 2 "Environmental survey report A."

* The environmental management system external attestation unacquired customer is applicable.

Name of business establishment		Location		Person in charge of environmental matters	Job title
Phone number	Mobile Phone number	Fax number	E-mail address		

【1】 Environmental management system self-check sheet

(1) Environmental plan			
①	A zone of management defines the environmental plan of an organization, and it is well-known to it to the employee.	Yes	No
②	The exterior to the acquisition of an environmental plan is attained (HP printing, printed matter, etc.).	Yes	No
(2) Environmental side			
①	An environmental impact assessment is carried out and the remarkable environmental side is clear.	Yes	No
②	The remarkable environmental side serves as a theme of improvement activities.	Yes	No
(3) Legal and other requirements			
①	The statute etc. which should be observed are clear (related statute list etc.).	Yes	No
②	The requirements which should observe other than a statute are clear (contract requirement etc.).	Yes	No
(4) The purpose, a target, and an implementation plan			
①	The implementation plan for attaining the purpose, the target, and them which are related with environment occurs.	Yes	No
②	In the implementation plan, person-in-charge, achievement means and a schedule are clear.	Yes	No
(5) Resources and a role, responsibility, and authority			
①	The role about environment, responsibility, and authority are clear (an organizational chart, a job description, etc.).	Yes	No
②	The environmental responsibility person (in charge of environment management) is decided.	Yes	No
(6) Education & Training			
①	There are an education-and-training plan and education-and-training implementation record including environment concerning [or] environment.	Yes	No
②	Training (disclosure prevention training etc.) supposing state of emergency is conducted.	Yes	No
(7) Communication			
①	Environment information communications (Standing Committee on Environment etc.) in an organization are carried out.	Yes	No
②	Environment information communications (environmental exchange meeting with a local resident, etc.) with organization outside are carried out.	Yes	No
(8) Environmental documents			
①	The environmental document is specified (environmental document list etc.).	Yes	No
②	The environmental document is in the newest state.	Yes	No
(9) Managing documents			
①	There is a procedure of managing documents (file etc.) and it has decided the management representative.	Yes	No
②	The storage (and preservation) place of documents (file etc.) is clear.	Yes	No
(10) Operation management			
①	There is a procedure in which it was documented for carrying out independent environmental management (environment management regulation etc.).	Yes	No
②	The documented work procedure occurs to work with the remarkable environmental side.	Yes	No

(11) State-of-emergency correspondence		
①	There is a procedure in which there is assumption of state-of-emergency generating and it was documented for coping with it.	Yes No
②	The materials and equipment for coping with the assumed state-of-emergency developmental time are prepared.	Yes No
(12) Surveillance and measurement		
①	There is a procedure of the surveillance and measurement in the business which had the remarkable environmental side specified.	Yes No
②	Surveillance / measurement apparatus is proofread periodically and calibration record is kept.	Yes No
(13) Observance evaluation		
①	Observance evaluation to the statute etc. which should be observed is carried out (observance checks, such as a regulation value etc.).	Yes No
②	There is a procedure which carries out observance evaluation (observance evaluation check sheet etc.).	Yes No
(14) A corrective action and a preventative action		
①	When un-suiting occurs on a legal claim matter etc., suitable disposal and recurrence prevention have been performed.	Yes No
②	When an environmental complaint and state of emergency occur, suitable disposal and recurrence prevention have been performed.	Yes No
(15) Management of record		
①	The storage (and preservation) term of environmental recording is decided.	Yes No
②	Environmental recording is search -- it is kept by the method which it is easy, is readable, is not damaged, and deteriorates, and it does not lose	Yes No
(16) Internal audit		
①	There is a procedure in which it was documented for internal audit implementation, and it is recording the result of audit.	Yes No
②	The result of an internal audit is reported to the management, and is reflected in an environmental plan, and the purpose and a target.	Yes No
(17) Reexamination by management		
①	The independent environmental management system is again looked over by the frequency defined itself.	Yes No
②	The result of reexamination is recorded.	Yes No

【2】 Please enter, if there are some which are tackling as independent environmental management activities.

【Space for TSM to describe】