

1. Control status for chemical substances of environmental concern (SOC) in products that are delivered to TSM.			
(1)	common	① Know kind of 「important prohibited substances」 (※2).	Suzuki Engineering Standards 「SES N 2402」 define about restricting the use of chemical substances that affect to the environment by classifying as 6 groups : 1.) Cd and Cd compounds,2.) Pb and Pb compounds,3.) Hg and Hg compounds 4.) Cr6+ and Cr6+ compounds, 5.) Asbestos, 6.) GADSL List. But chemical substances that are the 「important prohibited Asbestos substances」 which our suppliers need to know are Cd, Pb, Hg, Cr6+ and Asbestos ★ If you know important prohibited substances (Cd, Pb, Hg, Cr6+ and Asbestos), please mark (O).
	on schedule	② You have already downloaded 「SES N 2402」 (latest version).	Suzuki Engineering Standards 「SES N 2402」 define about restricting the use of chemical substances that affect to the environment in materials and components that deliver to TSM. Our suppliers must comply with the SES N 2402 which is specified in drawing. ★ If you have already obtained the latest version from PO WEB system, please mark (O).
	[Remark] Suppliers must comply with the 「SES N 2402」 which is specified in drawing strictly.		
	common	③ You have already downloaded 「GADSL」 (latest version).	Global Automotive Declarable Substance List 「GADSL」 that Global Automotive Stakeholder Group (GASG) has collected and released to the public on the website http://www.gadsl.org/ , is the list of restricted and controlled chemical substances by laws and regulations of Japan, U.S.A., and Europe. [GADSL-classification] : 1.) A substance designated "P" is either prohibited by regulation for use in certain automotive applications or may not exceed regulated threshold limits for these. 2.) A substance designated "D" must be declared, if it exceeds the defined threshold limits. 3.) A substance designated "D/P" is may prohibit the use of a regulated substance in certain specific applications, but restrict its use in other applications. ★ If you have already obtained the latest version from web site or others, please mark (O).
common	④ You have set responsible person for verify about environmental laws and regulations related to your own products.	For export of products to Japan and Europe that have strict regulatory requirements about chemical substances that affect to the environment, suppliers need to responsible for education and verification about SES N 2402, environmental laws and regulations that related to your own products in order to support all requirements of TSM. [Example] REACH Regulation and ELV Directive of Europe. ★ If you have set responsible person for verify about environmental laws and regulations related to your own products, please mark (O).	
(2)	First check	① You can submit the 「TSM Green Procurement Promotion Agreement」.	[Outline of TSM Green Procurement Guideline] ① Compliance with environmental laws and regulations that related to your own products. ② Establishment of environmental management system in your company. (TSM will survey the establishment of environmental management system by using "Environmental Survey Report A" and "Environmental Survey Report B".) ③ Establishment of SOC management system in your company. (Set responsible person for verify about environmental laws and regulations related to your own products., Set responsible person for survey and reply "TSM survey sheet" and fill "IMDS data in the IMDS system" when received a request from TSM. In addition, you must inform environmental laws and regulations that related to your own products to your suppliers.)
	on schedule	② You have already submitted the 「TSM Green Procurement Promotion Agreement」.	④ Reducing of environmental impact substances in your business activities. (Continuously improve your environmental control system, Reducing VOC emission, etc.) ⑤ Submitting the documents that relate to TSM Green Procurement Guideline ※ If you accept 「TSM Green Procurement Guideline」 mean you can comply with TSM Green Procurement Policy. ★ If you can submit the 「TSM Green Procurement Promotion Agreement」, please mark (O). / ★ If you have already submitted the 「TSM Green Procurement Promotion Agreement」, please mark (O).
(3)	First check	① You can submit the 「Supplier's Asbestos free declaration for parts」.	Products which are exported to Japan and Europe must not contain asbestos. If your products are detected containing of asbestos, you must be punished by paying a lot of fine because you violate the environmental laws and regulations. For parts that related with asbestos including prototype parts, mass-production parts and supply parts (※4), suppliers must submit the 「Supplier's Asbestos free declaration for parts」 and 「Asbestos Test Report」 when received a request from TSM. (※4) SES D 2336 (Appendix table 1) : present the lists of parts that are required to submit the 「Supplier's Asbestos free declaration for parts」 and 「Asbestos Test Report」 when received a request from TSM. ★ If you can submit the 「Supplier's Asbestos free declaration for parts」 and 「Asbestos Test Report」 when received a request from TSM, please mark (O).
	First check	② You can submit the 「Asbestos Test Report」.	
	on schedule	③ You can submit the 「Supplier's Asbestos free declaration for parts」. ④ You can submit the 「Asbestos Test Report」.	
[Remark] Apply to all parts that may contain asbestos.			
(4)	First check	① You can submit the "IMDS data".	※ "IMDS data entry" mean the entry of chemical substances data that are contained in each part through the IMDS system in order to confirm that your own products do not use prohibited substances. (www.mdsystem.com)
		② You can submit the "TSM survey sheet".	[IMDS] (International Material Data System) is the automobile industry's material data system. Initially, it was a joint development of Audi, BMW, Daimler, HPE, Ford, Opel, Porsche, VW and Volvo. Further manufacturers have meanwhile joined the community and IMDS has become a global standard used by almost all of the global OEMs.
	on schedule	③ You can submit the "IMDS data".	※ When TSM used IMDS system officially, we will inform information to our suppliers again.
		④ You can submit the "TSM survey sheet".	★ If you can submit the "IMDS data" and "TSM survey sheet", please mark (O).

【 List of documents that new and regular suppliers must submit to TSM. 】		Purchase Agreement	Trial	Design Change	Note
①	TSM Green Procurement Promotion Agreement	0	—	—	※ If you can not submit 「TSM Green Procurement Promotion Agreement」, you must submit a) > b) > c) > d). (Priority of document)
	a) SES N 2402 Compliance Declaration	0	—	—	
	b) SOC-Free Declaration (※2)	0	—	—	
	c) Environmental Survey Report A	0	—	—	
	d) Environmental Survey Report B	0	—	—	
②	Supplier's Asbestos free declaration for parts	—	0	0	(※4) SES D 2336 (Appendix table 1) : present the lists of parts that are required to submit the 「Supplier's Asbestos free declaration for parts」 and 「Asbestos Test Report」 when received a request from TSM.
③	Asbestos Test Report		—	0	
④	"IMDS data" / "TSM survey sheet" (TSM need to know data of motorcycle and outboard engine that are exported to Japan and Europe.)	—	Must submit one month before mass production	0	※ When TSM used IMDS system officially, we will inform information to our suppliers again.

2. Establishment and maintenance of SOC management system in your company.

(1)	① You have established "Work Instruction" or other documents about SOC management control.	★ If you have established "Work Instruction", "Procedure", or other documents about SOC management control, please mark (O). → Prohibited substances are clearly specified.
	② You complied with the SOC management control documents.	★ If you comply with the SOC management control documents, please mark (O). → You must have "Incoming Check Sheet", "Document Control for MDS Report, Test Report, SDS, or Mill Sheet.
	③ You have established specific rules and processes to cope with non-conformance.	★ If you have established specific rules and processes to cope with non-conformance, please mark (O). → Specific rules and processes to cope with non-conformance are clearly specified.
(2)	① Incoming parts and materials shelves are properly separated to prevent mix-up.	★ If incoming parts and materials shelves in warehouse store are properly separated to prevent mix-up, please mark (O). → You must have a clear identifying tag, FIFO system, etc.
	② Production lines are properly sectioned to prevent mix-up of parts.	★ If production lines are properly separated to prevent mix-up of parts, please mark (O). → You must have Pokayoke, Work Instruction documents are clearly specified on a board at each production line.
	③ Finished parts shelves of individual customer are properly separated to prevent mix-up of parts.	★ If finished parts shelves in warehouse store are properly separated to prevent mix-up of parts, please mark (O). → You must have a clear identifying tag, FIFO system, etc.

3. Control status for chemical substances of environmental concern (SOC) in your supply chain.

(1)	① You have prepared suppliers list for each product.	★ If you have suppliers list, please mark (O).
	② You have checked SDS or Mill Sheet that indicates composition of materials and parts.	★ If you have checked SDS or Mill Sheet of materials and parts that are purchased from your supply chain, please mark (O).

4. Clarification for chemical substances of environmental concern SOC management requirements to your supply chain.

(1)	① You have Purchase Agreement, Order Sheet, Green Procurement Guideline, or other documents that specify the SOC management requirements.	★ If SOC management requirements are requested in a the document, please mark (O). → You must have Purchase Agreement, Order Sheet, Green Procurement Guideline, or other documents that specify the SOC management requirements.
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5. Strict control of materials and parts that purchased from your supply chain.

(1)	① You have received the "Prohibited Substances-Free Declaration Document" from your supply chain.	★ If you have received the "Prohibited Substances-Free Declaration Document" from your supply chain, please mark (O).
	② You have received "SOC Test Reports" from your supply chain that have been issued by external agencies or institutions that can guarantee materials and parts that without contamination of prohibited chemical substances.	★ If you can submit "SOC Test Reports" for guarantee of materials and parts that are manufactured for delivery to TSM, please mark (O). → TSM can accept the "IMDS Report" instead of "SOC Test Report" in some case, depend on consideration of auditor.

【Operation about the TSM SOC Management System Self-Check Sheet】

<p>※ Surveying for new supplier selection The documents that must be submitted before suppliers will be selected.</p> <p>① Memorandum of Purchasing ② Company Profile ③ TSM Green Procurement Promotion Agreement ④ TSM SOC Management System Self-Check Sheet ⑤ Environmental Survey Report A ⑥ Environmental Survey Report B</p> <p>★ ③-⑥ For more details, please see in TSM Green Procurement Guideline. ★ ④ Target of surveying : Evaluation results of TSM SOC Management System Self-Check Sheet must be A or B rank.</p>	<p>※ Surveying for regular supplier Survey and consider the results of a surveying by Purchasing Department.</p> <p>① TSM SOC Management System Self-Check Sheet ② Environmental Survey Report A ③ Environmental Survey Report B Survey and consider the results of a surveying by Quality Assurance Department.</p> <p>※ Summary of new suppliers selection by Purchasing Department. According to the selection criteria and selection procedure, including evaluation results of TSM SOC Management System Self-Check Sheet from Quality Assurance Department.</p>
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<p>★<SOC management system evaluation criteria></p>	<p>★ <Environmental management system evaluation criteria></p>
<p>[Items of TSM SOC Management System Self-Check Sheet]</p> <p>① If you answer 「O」 for all items Evaluation result will be "A"</p> <p>① If you answer 「●」 in any items Evaluation result will be "C"</p> <p>②-⑤ If you answer 「●」 in any items Evaluation result will be "B"</p> <p>①-⑤ If you answer 「X」 in any items Evaluation result will be "C"</p>	<p>[Items of Environmental Survey Report A & Report B]</p> <p>1. If you have certified by external agencies (Report A) Evaluation result will be "A"</p> <p>2. If you have not certified by external agencies (Report B)</p> <p>2.1 If you answer "Yes" > 60% Evaluation result will be "B"</p> <p>2.2 If you answer "Yes" < 60% Evaluation result will be "C"</p>
<p>★<SOC management system evaluation criteria></p>	<p>★ <Environmental management system evaluation criteria></p>
<p>[Special acceptance for Rank-C suppliers]</p> <p>If need to select rank-C supplier because of some reason, the "TSM SOC Management System Self-Check Sheet" must be approved by purchasing manager. (Must comment and sign approval)</p>	<p>※ "Establishment of Environmental Management System" is priority item for supplier selection.</p> <p>So, this evaluation criteria is the most important judgment for new supplier selection.</p>
<p>★ Assign responsibility</p>	
<p>Purchasing Department</p> <p>⇒ Purchasing Department is responsible for TSM Green Procurement Guideline.</p> <ul style="list-style-type: none"> - If this document is revised, Purchasing Department will inform to all suppliers about the modification. - Send and follow up all documents from suppliers according to schedule. <p>⇒ Purchasing Department must follow up all of documents from suppliers.</p> <p>TSM SOC Management System Self-Check Sheet, Environment Survey Report A & Report B</p> <p>Quality Assurance Department</p> <p>⇒ Target of the surveying, all items must be 「O」</p> <p>⇒ Summarize the results of surveying that complies with the requirements or not.</p> <p>⇒ Must inform information of suppliers that are evaluated C or B rank to Purchasing Department.</p> <p>Suppliers</p> <p>⇒ Refer to TSM Green Procurement Guideline (Revision : 1 October 2014), Suppliers must check your company 1 time per year. (September of every year)</p> <p>⇒ Must submit the documents about "TSM Green Procurement" as below :</p> <ul style="list-style-type: none"> - * TSM SOC Management System Self-Check Sheet - * Environment Survey Report A - * Environment Survey Report B - Certification ISO 14001 - Related Documents <p>⇒ Suppliers must submit all documents to TSM according to schedule.</p> <p>Remark : *Suppliers can download documents from PO WEB > Menu : SES System.</p>	

[Definition]

Substances of Environmental Concern (SOC)	Substances harmful to global environment and human health. [Example] : Pb, Hg, Cd, Cr6+, Asbestos, PBT, vPvB, CMR, etc.
SES N 2402 Suzuki Engineering Standard (Restricting Use of Environmental Impact Substances)	Suzuki Engineering Standards「SES N 2402」define about restricting the use of chemical substances that affect to the environment by classifying as 6 groups : 1.) Cd and Cd compounds 2.) Pb and Pb compounds 3.) Hg and Hg compounds 4.) Cr6+ and Cr6+ compounds 5.) Asbestos 6.) GADSL List.
GADSL Global Automotive Declarable Substances List	Global Automotive Declarable Substance List「GADSL」that Global Automotive Stakeholder Group (GASG) has collected and released to the public on the website http://www.gadsl.org/ , is the list of restricted and controlled chemical substances by laws and regulations of Japan, U.S.A., and Europe. ① <D> - must be declared, if it exceeds the defined threshold limits. ② <P> - either prohibited by regulation for use in certain automotive applications or may not exceed regulated threshold limits for these. ③ <D/P> - may prohibit the use of a regulated substance in certain specific applications, but restrict its use in other applications.
Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH)	Regulation 1907/2006/EC : Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) <Details> ① Restrict the using of Substances of Very High Concern <SVHC> ② Substances that must ask for permission (Must use under conditions) <Appendix 14> ③ Substances that restricted the using <Appendix 17>
Substances of Very High Concern (SVHC)	Chemical substances that have been proposed for use under the REACH Regulation •If the content is 0.1 wt% or more, the name(s) of substance(s) and safety information need to be provided. •If the content is 0.1 wt% or more and amount of use per year exceed 1 ton, a report need to be submitted. <Types of Substances of Very High Concern (SVHC)> ① Carcinogenic, Mutagenic and Toxic for reproduction (CMR substances) ② Persistent, Bio-accumulative and Toxic (PBT substances) ③ very Persistent and very Bio-accumulative (vPvB substances)
End of Life Vehicle (ELV)	Directive 2000/53/EC : End of Life Vehicles (ELV) <Details> ① Restrict the using of hazardous substances 4 types Pb, Hg, Cr-VI, Cd ② Designation of target parts Segregation of hazardous substances ③ Target of recycling rate 95% or more for reuse and recovery (Start enforcement : January 1, 2015) 85% or more for reuse and recycle
TSM Green Policy TSM Green Procurement Guideline	Green Procurement mean「Purchasing of parts, spare parts, raw materials, sub-materials, packaging materials, machinery and equipment from suppliers that follow to environmental laws.」 <Details about TSM Green Procurement Guideline> ① Compliance with environmental laws and regulations that related to your own products. ② Establishment of environmental management system in your company. ③ Establishment of SOC management system in your company. ④ Reducing of environmental impact substances in your business activities. ⑤ Submitting the documents that relate to TSM Green Procurement Guideline
International Material Data System (IMDS)	【IMDS】(International Material Data System) is the automobile industry's material data system. Initially, it was a joint development of Audi, BMW, Daimler, HPE, Ford, Opel, Porsche, VW and Volvo. Further manufacturers have meanwhile joined the community and IMDS has become a global standard used by almost all of the global OEMs. ※ "IMDS data entry" mean the entry of chemical substances data that are contained in each part through the IMDS system in order to confirm that your own products do not use prohibited substances. (www.mdssystem.com) <※ When TSM used IMDS system officially, we will inform information to our suppliers again.>
Prohibited Substances-Free Declaration Document	Documents that suppliers can guarantee materials and parts are not contamination of prohibited chemical substances. <Examples> Documents that suppliers submit to TSM : ① TSM Green Procurement Promotion Agreement ② Supplier's Asbestos free declaration for parts

TSM SOC Management System Self-Check Sheet [Sample]

New	Regular	← For new suppliers, circle "New"
		← For regular suppliers, circle "Regular"

Name of Supplier	Date:	1/7/2016	Responsible person:	Mr.Smith (QA Manager)
Smith Autoparts CO., LTD.	Tel:	02-999-9999	Fax:	02-999-9999
	E-mail:	aaaa@hotmail.com		

- ※1 This survey sheet for check the establishment of SOC management system of our suppliers in accordance with「TSM Green Procurement Guideline」
- ※2 The「important prohibited substances」which our suppliers need to know are Cd, Pb, Hg, Cr6 + and Asbestos
- ※3 For business transaction with TSM, suppliers must control chemical substances of environmental concern (SOC) in accordance with 「TSM Green Procurement Guidelin
- ※ **【Alternatives of answering】**
- 【 O : Yes, Have, Know / ● : No, but have action plan / X : No, and don't have action plan 】
- ※ If you answer ● : Must indicate (date/month/year) of action plan

Requirements	Judgment criteria	New	Regular	Comment (Notes)		
1. Control status for chemical substances of environmental concern (SOC) in products that are delivered to TSM. <important item>						
(1)	You have set responsible person for verify about environmental laws and regulations related to your own products.	① Know kind of 「important prohibited substances (※2)		O		
		② You have already downloaded 「SES N 2402」 (latest version).		O	I have SES N 2402. (Rev. D/M/Y)	
		③ You have already downloaded 「GADSL」 (latest version).		O	I have GADSL List. (Rev. D/M/Y)	
		④ You have set responsible person for verify about environmental laws and regulations related to your own products.		O	Mr.Smith (QA Manager)	
(2)	You can accept 「TSM Green Procurement Guideline」 and submit 「TSM Green Procurement Promotion Agreement」	① You can submit the 「TSM Green Procurement Promotion Agreement」 .		O	I have already submitted this document to TSM.	
		② You have already submitted the 「TSM Green Procurement Promotion Agreement」 .		O		
(3)	You can submit 「Supplier's Asbestos free declaration for parts」 and 「Asbestos Test Report」 , when received a request from TSM	① You can submit the 「Supplier's Asbestos free declaration for parts」 .		O	All items must be [O]	
		② You can submit the 「Asbestos Test Report」 .		O		
		③ You can submit the 「Supplier's Asbestos free declaration for parts」 .		O		I can submit this document.
		④ You can submit the 「Asbestos Test Report」 .		O		I can submit this document.
(4)	You can submit composition data of parts that supply to TSM. ※ When TSM used IMDS system officially, we will inform information to our suppliers again.	① You can submit the "IMDS data".		O	I have IMDS system.	
		② You can submit the "TSM survey sheet".		O		
		③ You can submit the "IMDS data".		O		I have IMDS system.
		④ You can submit the "TSM survey sheet".		O		I can submit this document.
2. Establishment and maintenance of SOC management system in your company.						
(1)	You have established SOC management system in form of documents and complied with properly.	① You have established "Work Instruction" or other documents about SOC management control.		O	Procedure:PD-QA-0010:Control of Chemical Substances of Environmental Concern Master list : FM-QA-0020 : Control of SOC Test Report Procedure : PD-QA-0030 : Control of Nonconforming Products	
		② You complied with the SOC management control documents.		O		
		③ You have established specific rules and processes to cope with non-conformance.		O		
(2)	You have system for prevent mix-up of parts.	① Incoming parts and materials shelves are properly separated to prevent mix-up.		O	Classify materials by tag card and location	
		② Production lines are properly sectioned to prevent mix-up of parts.		O	Control by Production Tag and Pokayoke	
		③ Finished parts shelves of individual customer are properly separated to prevent mix-up of parts.		O	Classify parts by tag card and location	
3. Control status for chemical substances of environmental concern (SOC) in your supply chain.						
(1)	You control materials and parts that are purchased from your supply chain.	① You have prepared suppliers list for each product.		O	FM-PO-0040 : Approved Vendor List You can answer O or ● If you answer ● , must indicate (date/month/year) of action plan	
		② You have checked SDS or Mill Sheet that indicates composition of materials and parts.		O		
4. Clarification for chemical substances of environmental concern (SOC) management						
(1)	You have requested about SOC control to your supply chain.	① You have Purchase Agreement, Order Sheet, Green Procurement Guideline, or other documents that specify the SOC management requirements.		O	Green Procurement : PD-QA-0050 : Hazardous Substances Control Standard	
5. Strict control of materials and parts that purchased from your supply chain.						
(1)	You can guarantee that materials and parts are purchased from your supply chain no containing of prohibited chemical substances.	① You have received the "Prohibited Substances-Free Declaration Document" from your supply chain.		O	Certificate of Non-Use of Prohibited Chemical Substances	
		② You have received "SOC Test Reports" from your supply chain that have been issued by external agencies or institutions that can guarantee materials and parts that without contamination of prohibited chemical substances.		O	I have SOC Test Report for guarantee parts that supply to TSM.	

【 For TSM 】 TSM will summarizes evaluation result and inform back to suppliers.

TSM	Evaluation result			Prepared by	Checked by	Approved by	Special acceptance for Rank-C suppliers (Must comment and sign approval)	Purchasing manager
	(A)	B	C					

TSM SOC Management System Self-Check Sheet [Form]

New	Regular	← For new suppliers, circle "New"
		← For regular suppliers, circle "Regular"

Name of Supplier	Date:		Responsible person:	
	Tel:		Fax:	
	E-mail:			

- ※1 This survey sheet for check the establishment of SOC management system of our suppliers in accordance with「TSM Green Procurement Guideline」
- ※2 The「important prohibited substances」which our suppliers need to know are Cd, Pb, Hg, Cr6 + and Asbestos
- ※3 For business transaction with TSM, suppliers must control chemical substances of environmental concern (SOC) in accordance with 「TSM Green Procurement Guidelin
- ※ **[Alternatives of answering]**
- 【 O : Yes, Have, Know / ● : No, but have action plan / X : No, and don't have action plan 】
- ※ If you answer ● : Must indicate (date/month/year) of action plan

Requirements		Judgment criteria		New	Regular	Comment (Notes)
1. Control status for chemical substances of environmental concern (SOC) in products that are delivered to TSM. <important item>						
(1)	You have set responsible person for verify about environmental laws and regulations related to your own products.	① Know kind of 「important prohibited substances (※2)				
		② You have already downloaded 「SES N 2402」 (latest version).				
		③ You have already downloaded 「GADSL」 (latest version).				
		④ You have set responsible person for verify about environmental laws and regulations related to your own products.				
(2)	You can accept 「TSM Green Procurement Guideline」 and submit 「TSM Green Procurement Promotion Agreement」	① You can submit the 「TSM Green Procurement Promotion Agreement」 .				
		② You have already submitted the 「TSM Green Procurement Promotion Agreement」 .				
(3)	You can submit 「Supplier's Asbestos free declaration for parts」 and 「Asbestos Test Report」 , when received a request from TSM	① You can submit the 「Supplier's Asbestos free declaration for parts」 .				
		② You can submit the 「Asbestos Test Report」 .				
		③ You can submit the 「Supplier's Asbestos free declaration for parts」 .				
		④ You can submit the 「Asbestos Test Report」 .				
(4)	You can submit composition data of parts that supply to TSM. ※ When TSM used IMDS system officially, we will inform information to our suppliers again.	① You can submit the "IMDS data".				
		② You can submit the "TSM survey sheet".				
		③ You can submit the "IMDS data".				
		④ You can submit the "TSM survey sheet".				
2. Establishment and maintenance of SOC management system in your company.						
(1)	You have established SOC management system in form of documents and complied with properly.	① You have established "Work Instruction" or other documents about SOC management control.				
		② You complied with the SOC management control documents.				
		③ You have established specific rules and processes to cope with non-conformance.				
(2)	You have system for prevent mix-up of parts.	① Incoming parts and materials shelves are properly separated to prevent mix-up.				
		② Production lines are properly sectioned to prevent mix-up of parts.				
		③ Finished parts shelves of individual customer are properly separated to prevent mix-up of parts.				
3. Control status for chemical substances of environmental concern (SOC) in your supply chain.						
(1)	You control materials and parts that are purchased from your supply chain.	① You have prepared suppliers list for each product. ② You have checked SDS or Mill Sheet that indicates composition of materials and parts.				
4. Clarification for chemical substances of environmental concern (SOC) management requirements to your supply chain.						
(1)	You have requested about SOC control to your supply chain.	① You have Purchase Agreement, Order Sheet, Green Procurement Guideline, or other documents that specify the SOC management requirements.				
5. Strict control of materials and parts that purchased from your supply chain.						
(1)	You can guarantee that materials and parts are purchased from your supply chain no containing of prohibited chemical substances.	① You have received the "Prohibited Substances-Free Declaration Document" from your supply chain.				
		② You have received "SOC Test Reports" from your supply chain that have been issued by external agencies or institutions that can guarantee materials and parts that without contamination of prohibited chemical substances.				

[For TSM]								
TSM	Evaluation result			Prepared by	Checked by	Approved by	Special acceptance for Rank-C suppliers (Must comment and sign approval)	Purchasing manager
	A	B	C					