

\_\_\_\_\_ (m/d/y)

Messrs. Citizen Machinery Co., Ltd.

**Survey Report on Environmental Activity**  
**through Green Procurement**

We are pleased to report to you our environmental activities as follows.

Company name  
Supplier code  
Address

Name of representative

[Company  
seal]

## 1. Applicable controlled hazardous substances

- We are ISO14001 certified.  
Date certified \_\_\_\_\_ Certifying body \_\_\_\_\_ Certificate No. \_\_\_\_\_
- We are scheduled for ISO14001 certification.  
Date of examination \_\_\_\_\_
- We have established another environmental system.  
Date certified \_\_\_\_\_ Certifying body \_\_\_\_\_ Certificate No. \_\_\_\_\_
- We are scheduled to establish another environmental system.  
Name of scheduled system \_\_\_\_\_ Scheduled date of establishment \_\_\_\_\_
- We have completed our own system.
- We have an environmental policy and an action plan.
  - We have a steering system.
  - Our top management is committed.
  - We abide by the laws and regulations concerning the environment.

## 2. Non-use of hazardous substances in production processes

Answer to the following questions, referring to Attachment [2-2-1 Data concerning the green supplier for Form 5].

- No ozone depleting substances or organochlorine solvent are used in production processes.
- Although ozone depleting substances and organochlorine cleaning agents are used in production processes, we have a plan to abolish their use completely.  
Name of substance used \_\_\_\_\_ Date to abolish completely \_\_\_\_\_
- We are a dealer/trading company and have no production process.

## 3. Information disclosure

- We are prepared to disclose information on chemical substances contained in products.