

Attn.:

Dear Sirs

We, [Company Name], fully understand the contents of the “NSK Group Green Procurement Standard (NSK E 001)” (hereinafter, referred to as the “Green Procurement Standard”), and hereby agree that we will be bound by and comply with the terms and conditions of the Green Procurement Standard, including the following matters:

1. For the purpose of meeting the regulations of relevant countries and the requirements from the customers of the NSK Group, [Company Name] shall establish an assurance program for managing environmentally hazardous substances included in the products to be supplied to the NSK Group (“Substances”), pursuant to the Green Procurement Standard.
2. At the request of the NSK Group, [Company Name] shall provide the NSK Group the information regarding Substances in accordance with the procedures provided in the Green Procurement Standard.
3. [Company Name] warrant that any and all information provided to the NSK Group, regardless of the form in which it is provided (whether written, in electronic or other format), is fair, true and accurate.
4. In the event of breach of the terms and conditions provided in the Green Procurement Standard, including without limitation, supplying the products containing, within or on the surface, NSK prohibited substances to the NSK Group, [Company Name] shall (1) correct such breach and (2) indemnify and hold harmless the NSK Group from and against any and all damages, claims, costs and expenses arising out of such breach.

Yours sincerely,

[Company Name]

Signature : _____
Name : _____
Title : _____
Date : _____

Registration Sheet for Corporate Information

(Persons responsible/persons in charge: registration and change)

* If the direct supplier is a trading firm, also register the persons responsible and the persons in charge of its manufacturers (Tier 2) involved in the products to be supplied.

* If the supplier operates plural production sites, submit a Form for each site.

I. For use by direct suppliers (either manufacturers or trading firms)

Items		Descriptions		
Date of entry		(Y)	(M)	(D)
Name of company/office				
Address				
Department name				
Name and title of senior manager with environmental responsibility				
Name and title of environmental officer/representative				
Contact	Phone			
	Facsimile			
	E-mail			
Kind of business	(Including subcontractors)	<input type="checkbox"/> Rubber manufacture <input type="checkbox"/> Rubber forming <input type="checkbox"/> Plastic manufacture <input type="checkbox"/> Plastic forming <input type="checkbox"/> Surface treatment <input type="checkbox"/> Circuit board (soldering) <input type="checkbox"/> Paint manufacture <input type="checkbox"/> Adhesive manufacture <input type="checkbox"/> Oil/fat manufacture <input type="checkbox"/> Others()		

II. For use by Tier 2 suppliers, including manufactures (if the direct supplier is a trading firm)

Items		Descriptions		
Date of entry		(Y)	(M)	(D)
Name of company/office				
Address				
Department name				
Name and title of senior manager with environmental responsibility				
Name and title of environmental officer/representative				

Contact	Phone	
	Facsimile	
	E-mail	
Kind of business	(Including subcontractors)	<input type="checkbox"/> Rubber manufacture <input type="checkbox"/> Rubber forming <input type="checkbox"/> Plastic manufacture <input type="checkbox"/> Plastic forming <input type="checkbox"/> Surface treatment <input type="checkbox"/> Circuit board (soldering) <input type="checkbox"/> Paint manufacture <input type="checkbox"/> Adhesive manufacture <input type="checkbox"/> Oil/fat manufacture <input type="checkbox"/> Others()

III. If the following parts/materials are used (incorporated) in the products to be supplied to NSK, check the applicable box(es).

Rubber Plastic Surface treatment Soldering Paint Adhesive Oil/fat

Sample

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.”

2. 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)

3. 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. []

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

Attn.:

Investigation Sheet for Products with Respect to
Environmental Loading Reduction Items

Name of company: _____

Name of office/facility: _____

Name of person responsible: _____

E-mail: _____

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

Fill in each of the columns in the Investigation Sheet for Products with Respect to Environmental Loading Reduction Items. For “Yes,” fill in “○”; for “No,” fill in “×”; for not applicable, fill in “—”.

(1) We are trying to make products lighter and smaller.	[]
(2) We are utilizing recycled parts or recycled resources.	[]
(3) We are considering making the products long-lasting.	[]
(4) We are trying to integrate energy saving during standby and usage.	[]
(5) We accept the trading-in of products we have supplied so that we can recycle them.	[]
(6) We have standardized the materials we use.	[]
(7) We take into account ease of disassembly/separation.	[]
(8) We are paying due attention to the reduction of packaging materials.	[]
(9) We are taking back packaging materials in order to reuse them.	[]
(10) We do not use any polyvinyl chloride or polystyrene foam materials for packaging.	[]
(11) We provide environmental information on the products we supply and the manufacturing processes as well.	[]

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

Attn.:

**Composition Investigation Sheet of Product Delivered
(As a general rule, a disclosure of 100 mass % is required)**

Name of company: _____

Name of office/facility: _____

Name of person responsible: _____

E-mail : _____

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

In accordance with the IMDS (International Material Data System), auto manufactures request NSK to disclose 90 mass % or more of the chemical composition of NSK products. It is the common rule for the IMDS to disclose at least 90 mass %: i.e., a non-disclosure of only 10 mass % or less is allowed. As a rule, NSK requests its suppliers to disclose 100 mass %. However, if there is some restriction due to know-how protection or the like, please disclose at least 90 mass %. Regarding the questions concerning the investigation of substances posed in the Investigation Sheet for Environmentally Harmful Substances, please answer them all without fail.

1. Information on the products to be supplied:

- 1) Name of product to be supplied: _____
- 2) Number of supplied product (name of parts): _____
- 3) Material manufacturer: _____
- 4) Name of material (NSK material code): _____
- 5) Name of material (manufacturer's material code) : _____
- 6) Applicable public material standard: _____

2. Chemical composition of products to be supplied

Name of chemical substances	CAS No.	Content rate	Remarks

Note) If the materials used are common and can be grouped, mention the grouping in the "Remarks" column or give it as information on the products to be supplied. If there are plural products to be supplied and it is cumbersome to fill in information about all of them, use additional sheets by copying this sheet or attach separate documents to this sheet.

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

Attn.:

**Chemical Analysis Certificates for “Lead, Cadmium, Hexavalent Chromium,
Mercury and Brominated Flame Retardants (PBB and PBDE)”**

Screening (Qualitative) Chemical Analysis Certificate (1/2)

Name of company: _____

Name of office/facility: _____

Name of person responsible: _____

E-mail : _____

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

1. Information on the sample

Name of product/part: _____

Model number of product/part: _____ NSK part number: _____

No.	Place of use	Name of material manufacturer	Name of material /type	NSK material code
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

2. Attached documents

Attach the following:

• Photographs or figures of the sample analyzed: _____ sheets

• Analytical data on each sample No. (place of use): _____ sheets

3. Comments:

Mercury and Brominated Flame Retardants (PBB and PBDE)”

Screening (Qualitative) Chemical Analysis Certificate (2/2)

4. Analysis results

Date of analysis	(Y) (M) (D)
Analysis method	
Sample pre-treatment	
Analysis conditions/name of analysis equipment	/
Analytical laboratory involved	

Note: Fill in the following sections, No.1, No.2 and No.3, with the information corresponding to the information you provided in “1. Information on the sample” on the first page.

No. 1	(Fill in the place of use.)					
Element analyzed	Cadmium	Lead	Mercury	Chromium	Bromine	
Element symbol	Cd	Pb	Hg	Cr	Br	
Analytical value (ppm)						
Lower limit of detection (ppm)						
3σ						
Comments						

No. 2	(Fill in the place of use.)					
Element analyzed	Cadmium	Lead	Mercury	Chromium	Bromine	
Element symbol	Cd	Pb	Hg	Cr	Br	
Analytical value (ppm)						
Lower limit of detection (ppm)						
3σ						
Comments						

No. 3	(Fill in the place of use.)					
Element analyzed	Cadmium	Lead	Mercury	Chromium	Bromine	
Element symbol	Cd	Pb	Hg	Cr	Br	
Analytical value (ppm)						
Lower limit of detection (ppm)						
3σ						
Comments						

* When analytical values obtained by the screening analysis are greater than the 3σ value, please

conduct additional detailed (quantitative) analyses and report the results in the Detailed (Quantitative) Chemical Analysis Certificate (Form 7-2).

* If there is insufficient space in the tables above, please use the space below:

Sample

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

Attn.:

**Chemical Analysis Certificates for “Lead, Cadmium, Hexavalent Chromium,
Mercury and Brominated Flame Retardants (PBB and PBDE)”**

Detailed (Quantitative) Chemical Analysis Certificate (1/2)

Name of company: _____

Name of office/facility: _____

Name of person responsible: _____

E-mail : _____

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

1. Information on the sample

Name of product/part: _____

Model number of product/part: _____ NSK part number: _____

No.	Place of use	Name of material manufacturer	Name of material /type	NSK material code
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

2. Attached documents

Attach the following:

•Photographs or figures of the sample analyzed: _____ sheets

•Analytical data on each sample (place of use): _____ sheets

3. Comments:

Detailed (Quantitative) Chemical Analysis Certificate (2/2)

4. Analysis results

Date of analysis	(Y) (M) (D)
Analysis method (For each substance, fill in the relevant analysis method.)	
Sample pre-treatment (For each substance, fill in the relevant pre-treatment method.)	
Analytical laboratory involved	

Note: Fill in the following sections, No.1, No.2 and No.3, with the information corresponding to the information you provided in "1. Information on the sample" on the first page.

No. 1	(Fill in the place of use.)					
Substance analyzed	Cadmium	Lead	Mercury	Chromium	PBB	PBDE
Element symbol	Cd	Pb	Hg	Cr ⁶⁺	/	/
Analytical value (ppm)						
Lower limit of detection (ppm)						
NSK threshold value (ppm)						
Comments :						

No. 2	(Fill in the place of use.)					
Substance analyzed	Cadmium	Lead	Mercury	Chromium	PBB	PBDE
Element symbol	Cd	Pb	Hg	Cr ⁶⁺	/	/
Analytical value (ppm)						
Lower limit of detection (ppm)						
NSK threshold value (ppm)						
Comments :						

No. 3	(Fill in the place of use.)					
Substance analyzed	Cadmium	Lead	Mercury	Chromium	PBB	PBDE
Element symbol	Cd	Pb	Hg	Cr ⁶⁺	/	/
Analytical value (ppm)						
Lower limit of detection (ppm)						
NSK threshold value (ppm)						
Comments :						

*If there is insufficient space in the tables above, please use the space below:

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

Attn.:

No-content Certificate

Name of company: _____

Name of office/facility: _____

Name of person responsible: _____

Seal/Signature: _____

E-mail: _____

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

Regarding the products supplied to NSK, as shown below, our company hereby certifies that no NSK prohibited substances described list of NSK Environment Harmful Substances (Ver.5.3) are contained in or attached to them beyond the NSK threshold values.

1. Products/parts

Name of product/part: _____

Model number of product/part: _____ NSK part number: _____

[Material used]

No.	Place of use	Name of material manufacturer	Name of material /type	Remarks
1				
2				
3				
4				
5				

*If there is insufficient space in the table above, please add rows to the table as required.

2. Others: * If there is insufficient space in the "Remarks" column above, please use the space below:

NSK Environmentally Harmful substances Control System Check Report

The initial supplier (manufacturer) that delivers parts, materials, sub-materials, etc. to NSK Group is referred to as Company A, and the secondary supplier (manufacturer) as Company B. Likewise, the third and fourth are referred to as Company C and Company D.

This check sheet will be used for Company A's self-audit and NSK Group's on-site audit.

Company name :

Office/Plant name :

Address :

Date of preparation :

<Acquisition of ISO14001 certification> (In the case of registration with chemical material control system, mention is unnecessary.)

Date of Acquisition :

Assessment organization :

Confirmation item and result

Confirmation items	No. of items	Evaluation points
1. Development and maintenance of environmentally harmful substances control systems at Company A	10	0
2. Certification of non-inclusion of NSK prohibited substances in products delivered to NSK Group	6	0
3. Certification of non-inclusion of ELV & RoHS substances in products delivered to NSK Group	3	0
4. Clarification of requirements by Company A for Company B and thorough control over suppliers	10	0
5. Thorough control of products purchased from Company B	10	0
Regarding "Specific evaluation content of audits", points are to be given with the full points being either 5 out of 5 or 10 out of 10. A score of 0 (in bold font) indicates that Green Procurement Standards are not met.	Total	0
	Points/full score	%

Approver : (signature)

Seal

Title :

Contact at your company (Company A)

Person in charge:

Section:

Telephone No.:

E-mail:

Contact at the trading company

Person in charge:

Section:

Telephone No.:

E-mail:

NSK Environmentally Harmful Substances Control System Check Sheet (1/2)

Company name :

Date of entry : ,2011 Date of audit : ,2011

Form 9-2

The initial supplier (manufacturer) that delivers parts, materials, sub-materials, etc. to NSK Group is referred to as Company A, and the secondary supplier (manufacturer) as Company B. Likewise, the third and fourth are referred to as Company C and Company D.

Do not provide scores for items to which your company is not subject

Office/Plant name: Section name: Author: Auditor's name and section:

Confirmation item	Your company subject to/not subject to	Confirmation result (names of rules and standards, confirmation of records) Description of problems and challenges(entered by person in charge of self-evaluation)	Self-audit Level of achievement		Specific evaluation content of audits	Description of problems and challenges (entered by NSK Group auditor)	Auditor's audit Level of achievement		
			Eval.	Full score			Eval.	Full score	
1. Development and maintenance of environmentally harmful substances control systems at Company A									
1) Company A has established a system that prevents NSK prohibited substances from being included in or mixed into products delivered to NSK.	(1) The management sections and managers for environmentally harmful substances are clear.	Subject		3	3 The management section and manager is clear. 0 The management section and manager is not clear.			3	
	(2) Company A has provisions and standards regarding environmentally harmful substances control at the design and development stage.			3	"Not subject" if Company A is not engaged in design and development. Check existence of provisions at Company A. Take the NSK prohibited substance list and carry out a sampling check to ascertain whether NSK prohibited substances are included in Company A's controlled substance list. 3 Provisions and standards exist. NSK prohibited substances are all included in Company A's controlled substance list. 0 No provisions and standards exist. Or they exist, but NSK prohibited substances are not included in Company A's controlled substance list.			3	
	(3) Measures regarding environmentally harmful substances control in the case of design changes are defined.			3	"Not subject" if Company A is not engaged in design and development. 3 Measures regarding environmentally harmful substances control in the case of design changes have been stipulated. 0 Measures regarding environmentally harmful substances control in the case of design changes have not been stipulated.			3	
	(4) Measures regarding environmentally harmful substances control in the case of process changes are defined.			3	3 Measures regarding environmentally harmful substances control in the case of process changes have been stipulated. 0 Measures regarding environmentally harmful substances control in the case of process changes have not been stipulated.			3	
	(5) Management system of environmentally harmful substances in purchased items is clear.			3	3 Green Procurement Standard or its equivalent exists and is up-to-date. 0 Green Procurement Standard or its equivalent does not exist.			3	
2) Company A periodically verifies that a system is in place to ensure non-inclusion of NSK prohibited substances and to prevent them from being mixed into products delivered to NSK.	(1) Non-inclusion of NSK prohibited substances is verified and recorded at the design and development stage.			3	"Not subject" if Company A is not engaged in design and development. 3 Confirmation records exist. 0 Confirmation records do not exist.			3	
	(2) Records are kept on measures taken regarding environmentally harmful substances when design changes occur.			3	"Not subject" if history of applied design changes (archive period specified by manufacturer) cannot be verified. 3 Records of measures confirmed. 0 Records of measures not confirmed.			3	
	(3) Records are kept on measures taken regarding environmentally harmful substances when process changes occur.			3	"Not subject" if history of applied process changes (archive period specified by manufacturer) cannot be verified. 3 Records of measures confirmed. 0 Records of measures not confirmed.			3	
	(4) Check whether there is any process wherein NSK prohibited substances may be mixed in. If there is, verify that preventive measures are described in the process control manual, QC process chart, etc.			3	"Not subject" if there is no process wherein NSK prohibited substances may be mixed in. 3 Preventive measures are described in the process control manual, QC process chart, etc. 1 Preventive measures are insufficiently described in the process control manual, QC process chart, etc. 0 Preventive measures are not described in the process control manual, QC process chart, etc.			3	
	(5) The status of process maintenance for environmentally harmful substances is periodically confirmed by an audit.			3	3 Provisions and standards exist and audit records are confirmed. 2 Provisions and standards do not exist but audit records are confirmed. 1 Provisions and standards exist but audit records are not confirmed. 0 Provisions and standards do not exist and audit records are not confirmed.			3	
			0	30				0	30
2. Certification that NSK prohibited substances are not included in products delivered to NSK Group									
1) NSK prohibited substances specified in the NSK Group Green Procurement Standard are specified in Company A's provisions and standards.	(1) Company A has provisions and standards to control environmentally harmful substances.			3	3 Provisions and standards for controlling environmentally harmful substances exist. 0 Provisions and standards for controlling environmentally harmful substances do not exist.			3	
	(2) Company A's provisions and standards to control environmentally harmful substances describe NSK prohibited substances.			3	3 In Company A's provisions and standards, NSK prohibited substances are all included in Company A's prohibited substances list. 0 In Company A's provisions and standards, NSK prohibited substances are not all included in Company A's prohibited substances list.			3	
2) For purchased products (parts, materials, sub-materials, etc.) that make up products delivered to NSK, non-inclusion of NSK prohibited substances is confirmed and records of such confirmation are kept.	(1) Findings relating to purchased products (parts, materials, sub-materials, etc.) are recorded in the NSK environmentally harmful substances Investigation Sheet (Form 5), etc.			10	10 Non-inclusion is verified using the NSK environmentally harmful substances Investigation Sheet (Form 5), etc. Verification refers to signing or affixing a personal seal to the investigation sheet, or recording on other spreadsheets, etc. 0 NSK prohibited substances were included in purchased products. Or Company A has never checked with Company B regarding non-inclusion of NSK prohibited substances.			10	
	(2) In the case that the NSK environmentally harmful substances Investigation Sheet (Form 5), etc. is unavailable, alternative measures are defined.			3	3 Provisions and standards exist at Company A and measures have been defined. 0 Measures have not been defined.			3	
3) If manufacture of products delivered to NSK involves a chemical reaction, non-inclusion of NSK prohibited substances in the product resulting from reaction is confirmed and records of such confirmation are kept.	(1) The chemical formation of the substances that make up the products delivered to NSK is theoretically understood. If carrying out theoretical analyses is difficult, analysis of your own products has been made in order to understand the chemical formation.			3	"Not subject" if there is no chemical reaction. 3 Chemical formation is theoretically understood and analyses have been carried out. 2 Chemical formation is theoretically understood. 1 Analyses have been carried out, and findings are recorded. 0 Neither theoretical analysis nor any other analyses have been carried out.			3	
	(2) The manufacturing process or training action measures regarding NSK prohibited substances has been understood.			3	3 Provisions and standards exist at Company A and measures have been defined. 0 Measures have not been defined.			3	
			0	25				0	25
3. Certification that substances to which ELV and RoHS apply are not included in products delivered to NSK Group									
1) The analysis method specified in the NSK Group Green Procurement Standard is included in Company A's inspection standard.	(1) Company A has its own provisions and standards.			3	3 Company A's provisions specify analysis methods. (Methods for lead, cadmium, chromium, mercury, PBB, and PBDE are sufficient.) 0 Provisions and standards do not exist at Company A.			3	
	(2) For purchased products (parts, materials, sub-materials, etc.) that make up products delivered to NSK, non-inclusion of substances to which ELV and RoHS apply is confirmed using analytic data, and records of such confirmation are kept.	(1) There is analysis data on purchased products (parts, materials, sub-materials, etc.).		10	10 In accordance with the aforementioned standards, non-inclusion of substances to which ELV and RoHS apply is verified in purchased products using analytic data and recorded. 0 No data is obtained from Company B regarding purchased products. There is no record of analysis at Company A either.			10	
2) Acquisition of analysis data from Company B	(2) When analysis data is unavailable, measures are stipulated and clarified.			3	3 Clear measures have been described in Company A's provision for cases in which analysis data is unavailable. 0 Measures have not been defined.			3	
				0	16				0

NSK environmentally harmful substances Control System Check Sheet (2/2)

Form 9-2

Company name: _____

Self-evaluation (Level of achievement)

Auditor's evaluation (Level of achievement)

Confirmation item	Your company subject to/not subject to	Confirmation result (name of rules and standards, confirmation of records)	Eval.	Full score	Specific evaluation content of audits	Corrective actions and plans for improvement	Eval.	Full score	
4. Clarification of requirements by Company A for Company B and thorough control over suppliers									
1) Company A has clearly defined the requirements regarding the environmentally harmful substances control system and presented them to Company B.	(1) Company A has provisions and standards that stipulate a system for environmentally harmful substances control, which Company B is expected to follow.			3	3 Regarding the environmentally harmful substances control system, there are provisions, etc. that can be used to communicate Company A's requirements. 0 Regarding the environmentally harmful substances control system, there are no provisions, etc. that can be used to communicate Company A's requirements.			3	
	(2) Requirements are specifically presented to Company B at a briefing, etc.			3	3 A briefing was held and requirements were presented 0 No briefing was held.			3	
	(3) Requirements are specifically presented using check sheet, etc. (equivalent to Form 9)			3	3 Requirements were presented to Company B using a check sheet, etc. (equivalent to Form 9) 0 No check sheet, etc. (equivalent to Form 9) has ever been presented to Company B.			3	
2) The environmentally harmful substances control system at Company B has been checked.	(1) The supplier (Company B) of purchased products is clear.			3	3 Supplier list can be checked. 0 Supplier list does not exist.			3	
	(2) The supplier's (Company B's) liaison for measures against environmentally harmful substances is clear.			6	6 Liaisons for all suppliers in the list are known (100%) 4 Liaisons for most suppliers in the list are known (70%-99%) 2 Liaisons for some suppliers in the list are known (30%-69%) 0 Liaisons for few suppliers in the list are known (0%-29%)			6	
	(3) The basic business contract with Company B describes measures against environmentally harmful substances.			3	3 The basic business contract describes measures against environmentally harmful substances. 0 The basic business contract does not describe measures against environmentally harmful substances.			3	
	(4) There is awareness of the existence of product subject to prioritized control regarding environmentally harmful substances for each purchased product. Reference: NSK prohibited products subject to prioritized control (rubber, resin, oil solution, surface treatment, fastening parts (plating), solder (substrate), coating, and glue)			3	Request presentation of products subject to prioritized control. 3 Products subject to prioritized control are clearly defined (i.e., listed). 0 Products subject to prioritized control are not clearly defined (i.e., not listed).			3	
	(5) Procedures and standards are in place to investigate (audit) the processes of the environmentally harmful substances control system at Company B.			3	3 Procedures and standards for investigating (auditing) processes are stipulated. 2 Procedures and standards for investigating (auditing) processes have been decided but are not stipulated. 0 Procedures and standards for investigating (auditing) processes have not been decided.			3	
	(6) If products subject to prioritized control are purchased from the supplier (Company B), on-site audit is carried out at the supplier.			6	6 There are records that 100% of on-site audit has been carried out for products subject to prioritized control purchased from the supplier (Company B). 4 There are records that 60% or more of on-site audit has been carried out for products subject to prioritized control purchased from the supplier (Company B). 2 There are records that 30% or more of on-site audit has been carried out for products subject to prioritized control purchased from the supplier (Company B). 0 There are no records that on-site audit has been carried out for products subject to prioritized control purchased from the supplier (Company B).			6	
3) Supply chain for purchased products are clear.	(1) Supply chains for Company C and Company D are understood.			3	Request explanation of supply chains using typical products delivered to NSK as a model. 3 Explanation is persuasive, indicating a sufficient understanding of supply chains. 0 Explanation is inadequate, indicating an insufficient understanding of supply chains.			3	
5. Thorough control over purchased products from Company B									
1) Purchased products (parts, materials, sub-materials, etc.) are identified, specified, and controlled individually.	(1) Numbers are assigned to each purchased product to enable individual control.			3	Request explanation of numbering management of purchased products using typical products delivered to NSK as a model. 3 Explanation is persuasive, indicating that numbering management is in place. 0 Explanation is inadequate, indicating that numbering management is not in place.			3	
2) Non-inclusion of NSK prohibited substances is clearly instructed to supplier (Company B) using drawings, inspection methods, etc.	(1) "Non-inclusion of NSK prohibited substances" is instructed to supplier using drawings or purchasing specifications for each purchased product.			3	3 Sample testing shows that the instruction regarding "non-inclusion of substances prohibited by Company A, including NSK prohibited substances" is confirmed in written documents (drawings, purchasing specifications, etc.). 0 Sample testing shows that the instruction regarding "non-inclusion of substances prohibited by Company A, including NSK prohibited substances" is not always confirmed in written documents (drawings, purchasing specifications, etc.).			3	
	(2) There is a provision regarding inspection methods for environmentally harmful substances.			3	Provisions of analysis method for RoHS6 substances meets the minimum requirements. 3 Provisions of inspection method exist. 0 Provisions of inspection method do not exist.			3	
3) Certificate of disuse of NSK prohibited substances is obtained from the supplier (Company B) for each purchased product (part, material, sub-material, etc.)	(1) A non-inclusion declaration for Company B as a whole has been obtained.			5	If an environmentally harmful substances Investigation Sheet for every purchased product is obtained, verifying non-inclusion, give 5 points. 5 Non-inclusion declaration for Company B as a whole has been obtained. 0 Non-inclusion declaration for Company B as a whole has not been obtained.			5	
	(2) A environmentally harmful substances Investigation Sheet for every purchased product is obtained from the supplier (Company B).			5	If a non-inclusion declaration for Company B as a whole has been obtained, give 5 points. 5 Non-inclusion of NSK environmentally harmful substances is verified using the environmentally harmful substances Investigation Sheet. 0 Non-inclusion of NSK environmentally harmful substances is not verified using the environmentally harmful substances Investigation Sheet.			5	
	(3) RoHS6 substance analysis data has been obtained from the supplier (Company B).			5	5 Analysis data on RoHS6 substances has been obtained. 0 Analysis data on RoHS6 substances has not been obtained.			5	
4) Operational rules regarding environmentally harmful substances are specified for acceptance of purchased products.	(1) There are provisions and standards stipulating assurance regarding environmentally harmful substances at acceptance of purchased products.			3	3 There are provisions and standards stipulating assurance of environmentally harmful substances at acceptance of purchased products. 0 There are no provisions and standards stipulating assurance of environmentally harmful substances at acceptance of purchased products.			3	
5) Actual measurement can be implemented to confirm non-inclusion of environmentally harmful substances in purchased product.	(1) The company possesses inspection instruments or has secured the services of an analysis organization.			3	3 The company possesses inspection instruments or an external analysis organization has been specified. 0 The company does not possess inspection equipment and no external analysis organization has been specified.			3	
	(2) Actual measurement criteria are specified. (For example, ranking of applicable parts)			3	3 Actual measurement criteria have been specified. 0 No actual measurement criteria have been specified.			3	
	(3) Actual measurement is implemented in accordance with measurement criteria.			3	3 There are records of actual measurement having taken place. 0 There are no records of actual measurement having taken place.			3	
				0	36			0	36
				0	143			0	143