

B-e-10 Self-assessment—The 29 Items Listed in the Environmental Reporting Guidelines (2007 Version)

1. Basic Information

- BI-1 CEO's statement
- BI-2 Fundamental requirements of reporting
- BI-3 Summary of the organization's business (including management indices)
- BI-4 Outline of environmental reporting
- BI-5 Material balance of organizational activities

2. Status of Environmental Management

- MP-1 Status of environmental management
- MP-2 Status of compliance with environmental regulations
- MP-3 Environmental accounting information
- MP-4 Status of environmentally conscious investment or financing
- MP-5 Status of supply chain management for environmental conservation
- MP-6 Status of green purchasing or procurement
- MP-7 Status of research and development of new environmental technologies and DfE
- MP-8 Status of environmentally friendly transportation
- MP-9 Status of biodiversity conservation and sustainable use of biological resources
- MP-10 Status of environmental communication
- MP-11 Status of social contribution related to environment
- MP-12 Status of products and services that contribute to the reduction of negative environmental impacts

3. Status of Activities for Environmental Impacts and Reduction Measures

- OP-1 Total amount of energy input and reduction measures
- OP-2 Total amount of material input and reduction measures
- OP-3 Amount of water input and reduction measures
- OP-4 Amount of materials recycled within an organization's operational area
- OP-5 Total amount of manufactured products or sales
- OP-6 Amount of greenhouse gas emissions and reduction measures
- OP-7 Air pollution, its environmental impacts on the living environment, and reduction measures
- OP-8 Amount of release and transfer of chemical substances and reduction measures
- OP-9 Total amount of waste generation and final disposal and reduction measures
- OP-10 Total amount of water discharge and reduction measures

4. Status of the Relationship between Environmental Considerations and Management

5. Status of Social Initiatives