

Company Name: \_\_\_\_\_ FY: \_\_\_\_\_ Date of Issue: \_\_\_\_\_ No. of Pages: \_\_\_\_\_ Brochure/Website

(Title of the report) \_\_\_\_\_ Analyst: (1) \_\_\_\_\_ (2) \_\_\_\_\_  
 Date of Analysis: (1) \_\_\_\_\_ (2) \_\_\_\_\_  
 Version of Evaluation Criteria: (1) \_\_\_\_\_ (2) \_\_\_\_\_

†N: numerical data D: descriptive data.

MoE's Environmental Reporting Guidelines (FY2000)		Data Type†	Check	Page No.	Remarks
<b>1. Basic Headings</b>					
(1) CEO's statement					
(2) Foundation of reporting					Is there information about whether domestic affiliates and subsidiaries are covered or not?: Yes No
					Is there information about whether overseas operations and affiliates are covered or not?: Yes No
					Covered period
(3) Summary of the nature of the business					Is there an indication of the line of business covered by the report?: Yes No
<b>2. Summary of Policies, Targets, and Achievements in Environmental Conservation</b>					
(4) Business policies and posture regarding environmental conservation					
(5) Summary of policies, targets, and achievements in environmental conservation					Current year targets / achievements / targets for next and subsequent years
(6) Summary of environmental accounting information					Is there information about guidelines to which reference was made?: Yes No
<b>3. State of Environmental Management</b>					
(7) State of environmental management system	a. Organization				
	b. ISO 14001				
	c. Environmental auditing				
	d. Environmental risk management				
	e. Environmental education				
(8) State of research and development of technologies for environmental conservation and environment-conscious products/services (Design for the Environment (DfE))					
(9) State of disclosure of environmental information and environmental communication					
(10) State of compliance with environmental regulations					
(11) State of social contribution related to environment					
<b>4. State of Activities for Reduction of Environmental Burdens</b>					
(12) A complete picture of environmental burdens (Perception and valuation of whole life cycle of operation)		Chart			
		N			
(13) State of environmental burdens from material/energy input, and mitigation measures	a. Input of materials (Total):	N			
		D			
	b. Sustainable use of materials within a company	N			
		D			
	c. Energy consumption (Total):	N			Unit: Graphs only / consumption per unit of output only / trends (increase/decrease) only
		D			
	d. Renewable energy consumption	N			
		D			
	e. Amount of water used (Total):	N			
		D			
(14) State of environmental burdens at the upstream (purchase of products/services), and mitigation measures	f. Amount of sustainable use of water within a business	N			
	Description of water used	D			
(15) State of environmental burdens from output of refuses, and mitigation measures	Green purchasing				
	a. Greenhouse effect gas emissions	N			Unit: Graphs only / emission per unit of output only / trends (increase/decrease) only
		D			
	b. Amount of ozone depleting substances released	N			
		D			
	c. Air contaminants	N			

			D			
	d. Volume of drainage (Total):		N			
			D			
	e. Water contaminants		N			
			D			
	f. Total amount of wastes (Total):		N			Industrial wastes etc. / general wastes
	Description of wastes		D			
	g. Recyclable resources reused/recycled		N			Is there a recycling flowchart?: Yes      No
	h. Recyclable resources thermally recycled		N			
	i. Wastes incinerated		N			
	j. Final disposal of wastes		N			
	k. PRTR substances		N			
			D			
	*l. Dioxin		N			
	*		D			
(16)	State of environmental burdens at the downstream (providing products/services), and mitigation measures					
(17)	Environmental burdens from transportation		N			
			D			
(18)	Cumulative soil contamination, land utilization and other environmental risks, etc.					
(19)	Third party statement	*a. Audit corporations, ISO certifying organizations, etc.				
		*b. Opinions of experts.				
GRI elements		* Economic performance				
		* Social performance				