

Internal Audits and External Inspections

Internal Audits

Internal audits are carried out by employees certified as auditors, confirming the implementation of each department's environmental activities target set in accordance with the Environmental Policy and confirming that each department upholds various rules, including laws. These audits help improve problems and spread positive activities in our company.

From July 27 to August 5, 2021, we carried out internal audits that were generally performed online of 19 departments in 6 business sites. We found two non-compliant cases, six cases needing improvement, and 25 positive cases, all of which do not violate any laws.

External Inspections

From September 27 to 30, 2021, a certification inspection was conducted by the Japan Audit and Certification Organization for Environment and Quality (JACO) as the first annual ISO14001 surveillance audit. For this audit, the entire inspection was performed online.

We received the results of this inspection with no non-compliant cases, two cases needing improvement, and eight highly-rated cases. Our environmental activities incorporated into our businesses were also evaluated with a statement saying that the activities have been advancing with continuous improvements.

Fiscal 2021 Results of Internal Audits and External Inspection

(Cases)

Classification	Internal Audits			External Inspections (Renewal Inspections)		
	Non-compliant Case	Case Needing Improvement	Positive Case	Non-compliant Case	Case Needing Improvement	Highly-rated Case
Number of Detected Cases	2	6	25	0	2	8