

## A certificate regarding the Environmental Laws

**NOTE: In all product criteria, a certificate regarding the Environmental Laws must be submitted.**

In manufacturing the applied product, related environmental laws and regulations and pollution control agreement (hereinafter referred to as the “Environmental Laws, etc.”) must be followed with respect to air pollution, water contamination, noise, offensive odor, and emission of hazardous substances in the area where the plant performing the final manufacturing process is located.

In addition, the state of compliance with the Environmental Laws, etc. for the past five years from the date of application (whether there is any violation) must be reported. If there is any violation, proper remedies and preventive measures shall have been already taken, and the related Environmental Laws, etc. must thereafter be followed appropriately.

[Certification Procedure]

With respect to the compliance with the Environmental Laws, etc. in the area where the plant performing the final manufacturing process is located, a certificate issued by the representative of the business of manufacturing the applied product or the relevant plant manager (entry or attachment of a list of names of the Environmental Laws, etc.) must be submitted.

In addition, the applicants shall report whether there is any violation in the past five years, including a violation subject to administrative punishment or administrative guidance, and if there is, the following documents in a and b must be submitted:

- a. With respect to the fact of violation, guidance documents from administrative agencies (including order of correction and warning) and copies of written answers (including those reporting causes and results of correction) to such documents (clearly indicating a series of communication);
- b. Following materials (copies of recording documents, etc.) concerning the management system for compliance with the Environmental Laws, etc. in 1)-5):
  - 1) List of the Environmental Laws, etc. related to the area where the plant is located;
  - 2) Implementation system (organizational chart with roles, etc.);
  - 3) Bylaws stipulating retention of recording documents;
  - 4) Recurrence prevention measures (future preventive measures);
  - 5) State of implementation based on recurrence prevention measures (result of checking of the state of compliance, including the result of onsite inspection).

To: Japan Environment Association  
Eco Mark Office

Certificate of Compliance with Environmental Laws, etc.

Date of issue:	[date],
(Company name)	
(Plant name)	seal
(Name of the responsible person) title	name (company seal)
Plant address:	
TEL	:

\* Enter the manager (or the corresponding responsible person) of the plant manufacturing the finished goods in the Name of the responsible person column.

\* Effective issuing date of this Certificate shall be within three months from the date of application to Eco Mark.

We hereby certify that the following requirements are met:

1. We hereby certify that in manufacturing the applied product, we comply with related environmental laws and regulations and pollution control agreement (hereinafter referred to as the “Environmental Laws, etc.”) with respect to air pollution, water contamination, noise, offensive odor, and emission of hazardous substances.

(Please check the relevant boxes as follows to submit the Certificate. **It is also acceptable to submit an attached list.**)

Name of the Environmental Laws, etc. related to the plant	Remarks
<input type="checkbox"/> Air Pollution Control Law	
<input type="checkbox"/> Water Pollution Control Law	
<input type="checkbox"/> Noise Regulation Law	
<input type="checkbox"/> Vibration Regulation Law	
<input type="checkbox"/> Offensive Odor Control Law	
<input type="checkbox"/> Other:	

\* In the “Other” column, enter the name of law applied to the plant, and if there are regulations or agreements of the area where the plant is located, also enter the names of such regulations and agreements (e.g., xx Prefecture xx Environmental Conservation Regulation, xx City Pollution Prevention Agreement).

2. We hereby certify that the state of compliance with the Environmental Laws, etc. prior to the date of issue of this Certificate is as follows:

(Please check the relevant boxes to submit the Certificate. **Violation refers to administrative punishment or administrative guidance.**)

- We have not violated any related Environmental Laws, etc. for the past five years.
- We have not violated any related Environmental Laws, etc. since foundation of the Company (year).
- We violated related Environmental Laws, etc. in the past five years, have already taken proper remedies and recurrence prevention measures, and thereafter comply with the related Environmental Laws, etc. properly.

\*If you committed any violation subject to administrative punishment or administrative guidance, you need to submit the following documents in a and b:

a. For the fact of violation, the guidance document from the administrative agency (including a correction order and warning) and copies of written answers to those documents (including reports on the cause and result of correction)
b. For the management system for compliance with the Environmental Laws, etc., the following materials (copies of recording documents, etc) in 1)-5):
<ul style="list-style-type: none"> <li>1) List of the Environmental Laws, etc. related to the area where the plant is located;</li> <li>2) Implementation system (organizational chart with entry of roles, etc.);</li> <li>3) Document stipulating retention of recording documents;</li> <li>4) Recurrence prevention measures (future preventive measures);</li> <li>5) State of implementation based on recurrence prevention measures (result of checking of the state of compliance, including the result of onsite inspection).</li> </ul>

- We violated Environmental Laws, etc. in the past, and have not yet taken corrective measures.