

# 16. Environmental Auditing for Enhanced Reliability

As clearly declared in our Basic Environmental Policy, “Terumo abides by the environmental laws, ordinances, agreements and other legal provisions of all countries,” and “has established a system to facilitate environmental efforts and it promotes and audits those efforts.” In this manner, the company conducts regular internal environmental audits to prevent illegal acts and environmental problems.

## Status of internal environmental audits for fiscal 2008

To prevent illegal acts and environmental problems and reduce present and future environmental risks, we conduct internal environmental audits of factories in Japan, Shonan Center, Head Office, sales offices and Terumo Group companies.

### Audit tasks

- (1) Clarify environmental laws and ordinances, and check compliance
- (2) Check the status of management of environmental risk items and their performance:
  - Status of operation of our environmental management organization
  - Status of waste management and related risk management
  - Progress and results of energy management and energy conservation projects
  - Status of chemicals management and related risk management

### Audit results

- (1) With regard to environmental laws and ordinances, compliance with some minor standards was incomplete. However, major noncompliance was not detected at any site.
- (2) Uniform management system was in place in all factories in Japan for immediate environmental risks.

In fiscal 2008, regulatory authorities conducted an external on-site inspection of specified factories and offices focusing on environmental issues, including compliance with the Air Pollution Control Act, compliance with the Water Pollution Control Act and the status of chemicals management. Following these inspections, we received no remedial instructions from authorities.



Internal environmental audit