

Expansion of ISO 14001 Certification Attainment

DENSO has striven to attain ISO 14001 certification as a means to further solidify the Company's environmental management systems and raise accessibility to the public. As a result, 14 of the Company's business locations had achieved certification by fiscal 1998, and, by March 2000, 35 principal Group companies had received certification.

Hereafter, through sharing the fundamental principles and action guidelines of DENSO EcoVision 2005, we will strive to attain certification at all consolidated manufacturing subsidiaries as a means of strengthening our consolidated global environmental management organization.

Environmental Auditing

DENSO conducts environmental auditing of its ISO 14001 certified business facilities to confirm that environmental management activities are being effectively

conducted according to such specifications as the environment manual and, at the same time, to promote the improvement of nonconforming sections.

DENSO's environmental auditing comprises both external and internal auditing. In the case of external audits, independent inspection bodies confirm that environmental management systems are being properly conducted in accordance with ISO 14001 standards. Internal audits are conducted by an auditing team, composed of environmental auditors and other qualified personnel, using a checklist covering 24 categories and comprising a total of 660 items.

The results of these audits are reported to each location's environmental manager, a duty assumed by the managing officer. Based on these reports, revisions to the management system are made to achieve ongoing improvements in environmental management. (For further information, please refer to page 40.)

Emergency Contingencies

DENSO strives to prevent pollution of the environment through the implementation of in-house standards that are stricter than legal regulations. Environmental conservation tools are also applied to assist in pollution prevention. However, in order to respond swiftly and appropriately in the unlikely case of an accident, we have drafted an emergency action manual. The manual covers the Company's 1,622 critical environmental facilities.* In addition to the standing maintenance of oil fences and other such devices designated by the manual, we also conduct regular drills in preparation for such emergencies.

* Critical environmental facilities are those facilities that require focused management (determined by toxicity and in-house assessment standards).



Oil leak prevention training

ISO 14001 Compliance

