

Environmental Audits



At TEL Group, environmental audits are one of key activities for promoting the environmental preservation activities referred to in the “Credo.” We independently conduct internal environmental audits of every plant where an environmental management system has been implemented. The audit findings are reported to the top management at each plant and used for review and improvement of the environmental management system. To ensure that internal environmental audits are conducted reliably, they are conducted only by certified internal environmental auditors. An auditor certification system has been established at every applicable plant.

Internal Environmental Audit Implementation Status (FY2000)

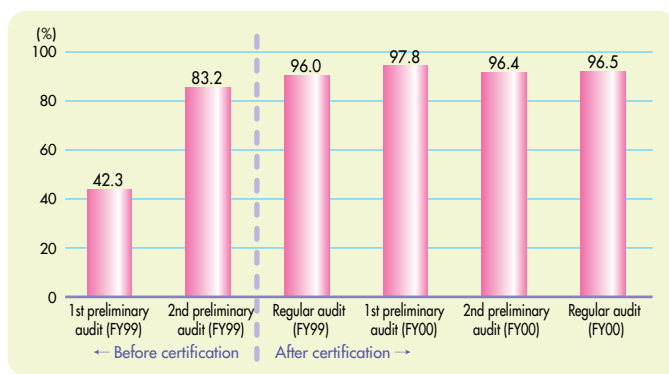
Plant	Tohoku	Sagami	Yamanashi	Saga	Kumamoto / Koshi	Ozu
Month of Audit (First audit)	'00/8	'00/7	'00/11	'00/9	'00/10	'00/5
(Second audit)	—	—	—	'00/12	—	'00/8
(Third audit)	—	—	—	—	—	'00/12

Number of Certified Environmental Auditors in the TEL Group (as of August 1, 2001)

Plant	Tohoku	Sagami	Yamanashi	Saga	Kumamoto / Koshi	Ozu	Total
Chief auditors	12	9	41	25	32	22	141
Auditors	14	15	85	6	58	18	196
Total	26	24	126	31	90	40	337

Topics (Audits conducted at Ozu Plant)

The Ozu Plant conducts internal environmental audits to continually upgrade its environmental management system. The plant conducted preliminary audits of all organization in May and August 2000, and regular audit in December 2000. As shown in the graph at right, the system is now firmly established, with consistently high overall audit scores of 97.8%, 96.4%, and 96.5% since the plant obtained certification in August 1999.



Trend in Overall Audit Scores (Ozu Plant)