


Corporation code : 197P  
 Supplier name : PT VENTURINDO JAYA BATAM

## Result of “Environmental Evaluation”

2019, October 11

  
 Mr. Yukihiro Kamakura  
 General Manager

Dear Sir,

First, we would like to thank you for your continued cooperation with Canon’s production activities and environmental assurance activities.

We have conducted “environmental evaluation” of your company in accordance with the Canon Green Procurement Standards. We are pleased to inform you that, as the result of the evaluation, your company’s activities have been verified to comply with the Canon requirements. Please continue your efforts to actively promote environmental activities.

In addition, we would like you to confirm the following details upon receiving this notice:

### Details

1. This assessment was conducted based on the answers to the online survey and environmental forms that we asked your company to submit (Environmental Basics Checklist, Production Environment Checklist and Action Item List & Check Sheet), as well as on other evidentiary materials.
2. The targets and result of this evaluation are as follows.
  - 2.1 For the targets of this evaluation as table below.
  - 2.2 Evaluation result  Satisfies requirements  
 Does not satisfy requirements

\*The table below is the subjects of the evaluation conducted this time and the schedule for the next evaluation.

Name of company	Name of Manufacturing location	Effective until	Control number
<b>PT VENTURINDO JAYA BATAM</b>	<b>PT VENTURINDO JAYA BATAM</b>	<b>August, 2021</b>	<b>197P -001</b>

- 2.3 Evaluation format  Group evaluation implemented  
 One production site is present  
 Evaluation conducted for each production site (group evaluation not possible)  
 Capability to control supplier  
 As your company does not have sufficient supplier management capability,

Canon performed an evaluation on your supplier manufacturers in your company’s stead. Please contact your supplier manufacturers from your end with the results of the environmental survey.

2.4 Environmental evaluations are valid until the end of the year two years hence.

2.5 A separate evaluation is required in instances where articles manufactured by a company or site other than those stated on the table above are to be delivered to the Canon Group. Please make sure to contact Canon in advance should such instances apply.

3. If, in the future, large discrepancies should be noted between the submitted documents and the actual situation at your company, Canon may conduct on-site inspections, etc. ahead of the deadline of the next evaluation. Your understanding in this matter would be greatly appreciated.
4. The evaluation result is only valid for “Supplier Environmental Evaluation”. Each individual part and material that Canon purchases from your company will be evaluated and judged separately.
5. Remark  
 N/A