

[Attachment] Environment/Society Impact Evaluation Sheet (ENG)

Environment/Society Impact Evaluation Sheet (ENG)				
I. Checklist (for customer)				
Please check the corresponding environmental and social management status of the project				
Category	Environmental/Social Questionnaire	Yes	No	N/A
Air	(1) Have you established a plan to reduce air pollutant emissions?			
	(2) Have you established an installation plan for air pollutant retreatment facilities (prevention facilities, etc.)?			
	(3) Is the processing capacity of the air pollutant treatment facility sufficient to accommodate the expected increase in air pollutant emissions in the future?			
Water Quality	(1) Have you established a plan to reduce wastewater generation?			
	(2) Have you established a wastewater treatment plan (installation of a wastewater treatment plant, etc.)?			
	(3) Is the established wastewater treatment plan sufficient to accommodate the amount of wastewater generation that can increase in the future?			
Waste	(1) Have you established a plan to reduce waste generation?			
	(2) Have you established a treatment facility (or treatment plan) that can be properly disposed of according to the nature of the generated waste?			
	(3) Is the established waste disposal plan sufficient to accommodate the expected increase in waste generation in the future?			
Noise	(1) Have you identified the scope of noise damage during an implementation of a project (or factory operation)?			
	(2) Have you established a noise reduction plan and a facility introduction plan within the site or plant covered by the project?			

	(3) Is the established noise reduction plan sufficiently controlled for future increases in noise generation?			
Chemicals	(1) When handling chemical substances, have you established a plan to prevent chemical incidents such as chemical leaks, explosions, etc.?			
	(2) Are you planning to introduce detection plans and facilities for abnormal operations including chemical and gas leak detection devices, scattering detection devices and pressure detection devices?			
	(3) Have you established an incident response plan and facility introduction plan such as automatic pipe locking, power shut-off, fire extinguishing facilities in case of an emergency?			
Soil	(1) As a result of the soil contamination test of the project site, is the soil not contaminated?			
	(2) Have you established a plan to install a soil pollution prevention facility?			
	(3) If soil pollution sources are identified, have you established a removal plan?			
Health & Safety	(1) Have you conducted sufficient investigations into possible health and safety hazards during the project?			
	(2) Have you established a safety training plan for hazardous materials handling or dangerous environment work (high voltage current handling, work at height, etc.) to be carried out to the workers?			
	(3) Have you prepared a risk reduction plan for factors that threaten workers' safety and health?			
Others	(1) Have you established a plan to reduce water usage and improve its efficiency?			
	(2) Have you investigated the impact of water use on stakeholders (farmlands and local residents) around the water intake?			
	(3) Have you established plans to reduce energy usage and improve its efficiency?			
	(4) If handling substances or emissions contain ozone layer destructive materials, have you established a reduction plan for the specific substances?			
	(1) Do you have the necessary environmental permits for your business and project progress?			

Compliance	(2) Have you reviewed legal factors such as the Labor Standards Act and the Occupational Safety and Health Act of the target country during the project and its progress?			
	(3) Have you checked for any violations of international agreements and rules within your businesses and projects?			

Note (footnotes if necessary)

* If an additional explanation of an individual item is needed, fill out the relevant page of the annex or reference

II. Environmental and Social Risk Factors (for Financial Institutions)

For each item answered 'No' in the checklist above, identify the following risk factors and indicate Y, N, N/A (not applicable).	Answer	Inspection Comments
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I. Potential liabilities

1. Within the last three years, have the counterparts been fined or sued for environmental issues? Are there cases where compensation has not been paid?		
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2. Is the issue likely to lead to fines, lawsuits or claims for damages to the counterpart in the future?		
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3. Is the issue likely to contaminate the site or adjacent area (including water system contamination such as rivers, lakes, etc.)?		
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II. Stakeholder concern

4. Could this issue have a negative impact on the community regarding safety and health?		
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5. Within the last three years, has the counterpart been reported to the media, including newspaper articles and news, due to the specific issue?		
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6. Would there be a possibility of demonstrations by stakeholders and NGOs regarding the issue?		
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III. Capacity and Compliance

7. Are you in compliance with the regulations for this issue and are you authorized to do so?		
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8. Do you have a designated person who can manage to resolve the issue?		
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9. Does the counterpart or operator have a corrective action plan in place to resolve possible impacts and/or potential risks?		
10. If compliance is insufficient, would there be additional costs to comply with the matter?		
Name and signature of the person in charge (or consultant) of the financial institution :		