[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?				
	(1)	Have you established a plan to reduce wastewater generation?				
Water	(2)	Have you established a wastewater treatment plan (installation of a wastewater treatment plant, etc.)?				
Quality	(3)	Is the established wastewater treatment plan sufficient to accommodate the amount of wastewater generation that can increase in the future?				
	(1)	Have you established a plan to reduce waste generation?				
Waste	(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?				
	(1)	Have you identified the scope of noise damage during an implementation of a project (or factory operation)?				
Noise	(2)	Have you established a noise reduction plan and a facility introduction plan within the site or plant covered by the project?				

Controlled for future increases in noise generation?       Image: Controlled for future increases in noise generation?         When handling chemical substances, have you       Image: Controlled for future increases in noise generation?       Image: Controlled for future increases in noise generation?         Image: Controlled for future increases in noise generation?       Image: Controlled for future increases in noise generation?       Image: Controlled for future increases in noise generation?         Image: Controlled for future increases in noise generation?       Image: Controlled for future increases in noise generation?       Image: Controlled for future increases in noise generation?         Image: Controlled for future increases in noise generation?       Image: Controlled for future increases in noise generation?       Image: Controlled for future increases in noise generation?         Image: Controlled for future increases in noise generation?       Image: Controlled for future increases in noise generation?       Image: Controlled for future increases in noise generation?         Image: Controlled for future increases in noise generation?       Image: Controlled for future increases in noise generation?       Image: Controlled for future increases in noise generation?       Image: Controlled for future increases in noise generation?         Image: Controlled for future increases in noise generation?       Image: Controlled for future increases in noise generation?       Image: Controlled for future increases in noise generation?       Image: Controlled for future increases in noise generic nonois incom proves in a first reduction plan for		(3)	Is the established noise reduction plan sufficiently		
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Do you have the necessary environmental permits for					
		(1)	your business and project progress?		

		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? Have you checked for any violations of international agreements and rules within your businesses and projects? <b>If necessary)</b> I explanation of an individual item is needed, fill out	It the re	levant	page of	
the annex	or refe	erence				
II. Enviroi	nmen	tal and Social Risk Factors (for Financial Ins	titutio	ns)		
For each item answered 'No' in the checklist above, identify the following risk factors and indicate Y, N, N/A (not applicable).				r	spection omments	
I. Potential	liabili	ties				
1. Within th	he last	three years, have the counterparts been fined or				
sued for er	nviron	mental issues? Are there cases where				
compensat	tion ha	as not been paid?				
2. Is the iss	sue like	ely to lead to fines, lawsuits or claims for damages				
to the cour	nterpa	rt in the future?				
3. Is the iss	sue like	ely to contaminate the site or adjacent area				
(including	(including water system contamination such as rivers, lakes, etc.)?					
II. Stakehol	lder co	oncern				
4. Could th	nis issu	e have a negative impact on the community				
regarding	safety	and health?				
		three years, has the counterpart been reported				
to the med	lia, inc	luding newspaper articles and news, due to the				
specific iss	sue?					
6. Would th	6. Would there be a possibility of demonstrations by stakeholders					
and NGOs	regard	ding the issue?				
III. Capacit	y and	Compliance				
7. Are you	in con	npliance with the regulations for this issue and				
are you au	thoriz	ed to do so?				
8. Do you h	have a	designated person who can manage to resolve				
the issue?						

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 :				