Preliminary Evaluation of New Transaction

Example

Company name: 〇〇 Co., Ltd.

Business details:  New  Changeover  Addition  Other ( )

Transaction details:  Start of new business  Purchase of raw materials  
 Material procurement  Consignment processing  Other ( )

Transaction start: May 15, 2023

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| Contract department: | |
| Approved by | Prepared by |
| 2023/2/16 | 2023/2/8 |
| Aoi | Akai |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Applicable products | Main raw materials  and materials | Country/Region of Origin | | Risk | | | Suppliers (including secondary) | Remarks |
| Raw materials | Processing | Human rights  Labor | Environment | Governance |
| General purpose switch | Plastic | Middle East | Japan | Small | Large | Small | 〇〇 Sangyo |  |
| Iron | Japan | Japan | Small | Small | Small | 〇〇 Kogyo |  |
| Zinc (plating) | ？ | Japan | Small | Large | Small | Unknown | Consigned for ISO 14001 certification |
| Pancake powder | Wheat | Russia | Japan | Small | Medium | Large | 〇〇 Seifun |  |
| Cornstarch | Japan | Japan | Small | Small | Small | 〇〇 Sangyo |  |
| Sugar | Taiwan | Japan | Small | Small | Small | 〇〇 Seito |  |
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