

# Establishment of Environmental Management System

Engaging in activities conforming to the ISO14001 standard is effective for reducing the impact on the environment from production activities and products.

For this reason, Oki has implemented an environmental management system, which complies with the ISO14001 standard, in various locations including other Oki group companies.

## 1. ISO14001 certification

Oki established a target, to have "all major production sites, including those of other Oki group companies, acquire ISO14001 certification by FY1998" and activities were promoted to achieve this target.

As a result, the sites listed in the table below have been certified, thereby meeting the initial target.

For the above reason, Oki Eco Plan 21, established in 1999, calls for a broader base to select sites and locations to be mandated for certification and activities are currently underway to meet this target.

ISO14001 certified sites

Company name	Certification
Miyazaki Oki Electric Co., Ltd.	February 1997
Oki Hachioji area	July, 1997
Oki Semiconductor Manufacturing Group	August 1997
Oki Takasaki area	November 1997
Oki Tomioka area	December 1997
Oki Honjo area	February 1998
Nagano Oki Electric Co., Ltd.	February 1998
Miyagi Oki Electric Co., Ltd.	March 1998
Oki Numazu area	March 1998
Oki Data Corp.	March 1998
Oki (UK) Ltd.	April 1998
Oki (Thailand) Co., Ltd.	July 1998
Tama Oki Electric Co., Ltd.	July 1998
Oki Printed Circuits Co., Ltd.	December 1998
Oki Shibaura and Makuhari area	March 1999

## 2. Training internal environment auditors

In order to evaluate and secure the reliability of the environmental management system, a periodic auditing is necessary.

In order to meet this need, Oki has been training internal environment auditors. 40 people completed this training in FY1999. This brought the total number to 259 people who completed the internal environment auditor training.

Of those internal environment auditors who meet criteria, such as experience and other requirements, 80 are certified as internal environment auditing leaders.

## 3. Acquiring and disseminating information concerning laws and regulations

It is crucial for the environment management system, that information of the establishment and amendments of laws and regulations be acquired in a timely manner and that such information is used to revise corporate internal rules and regulations accordingly. At Oki, this process is being carried out in the following manner:

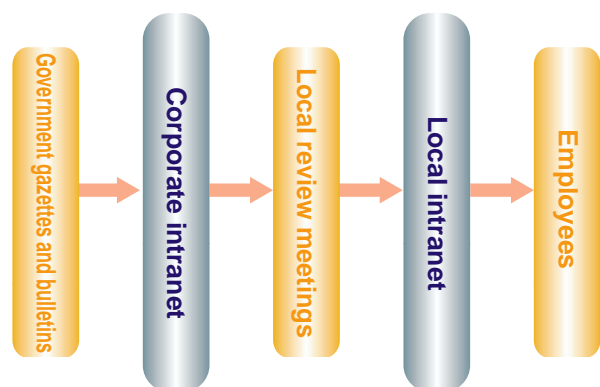
(1) The Global Environment Division checks all official government gazettes and bulletins and extracts information about laws and regulations relevant to environmental issues.

(2) The information is then disseminated to all Oki areas and group companies through their corporate intranet.

(3) The parties receiving such information then combine the information with all other information concerning local laws and ordinances acquired through individual effort and brings such information to the periodic review meetings.

(4) During such review meetings the information is reviewed to see if it applies to a particular area or location and if it does then it is used to revise the internal rules and regulations.

(5) The results of the above are announced to employees, through various means such as the local intranet.



Flow of information concerning government laws and regulations