Valuation Criteria / Company Name	Procurement Policy Development										Procurement Policy Implementation										
	Availability of procurement policy Have you developed or adjusted CSR policy and procurement guidelines on environmental and human rights issues relating to the	**Public disclosure of procurement policies - Transparency** Published procurement policies and guidelines?	**Implementation plan with timeframes for achieving procurement policy** Do you have a time-bound implementation plan in place to accomplish your procurement policy?	**Improvement of policy / guidelines** Ready to upgrade if determined that expected results are not being fully met?	**"Leagality" definition** What is your definition and basis for "legality?"	**Converted timber** If you use converted timber (timber produced as a result of clear cutting in tropical forests) as raw material for timber products, how do you judge the legality of converted wood?	**NDPE Policy - "No Deforestation"** Is this policy included in your procurement policy, etc.?	**NDPE Policy - "No Peat"** Is this policy included in your procurement policy, etc.?	**NDPE Policy - "No Child Labor and Forced Labor "** Is this policy included in your procurement policy, etc.?	**NDPE Policy - "No Violation of Rights of Indigenous peoples and local communities"** Is this policy included in your procurement policy, etc.?	**Conduct supply chain surveys** Have you investigated whether timber products you handle are originated from Sarawak, Malaysia or Indonesia?	**Trading / Using timber of Sarawak origin** If you have conducted a survey, have you found any timber products originating from Sarawak?	**Trading / Using timber of Indonesia origin** If you have conducted a survey, have you found any timber products originating from Indonesia?	**Elimination** Have you eliminated wood products originating from Sarawak/Indonesia from your supply chain?	**Reasons for not eliminating** Reasons for not eliminating?	**Confirmation of "legality"** Do you require evidence of "legality" for logging operations and distribution processes?	**Procurement of certified timber** Are forest certification programs mentioned in your policy/guidelines?	**Priority of forest certification programs** What are your preferred certification programs?	**Verification of effectiveness with "Due Diligence"** Do you verify effectiveness of your procurement policies and guidelines through due diligence?	**Conduct due diligence to verify implementation status** Do you conduct due diligence on your suppliers?	**Disclosure of Verification Results** Are verification results disclosed on your website?
Sekisui Chemical (housing maker)	●	●	●	●	●	●	●	●	●	●	●	YES	YES	×	●	●	●	●	●	●	●
Daiwa House	●	●	●	●	×	●	●	●	●	●	●	YES	YES	×	●	●	●	●	●	●	●
Fujita (building construction)	●	●	●	●	×	●	●	●	●	●	●	YES	YES	×	●	●	●	●	●	●	●
Sekisui House	●	●	●	●	●	▲	●	●	●	●	●	YES	YES	×	▲	●	●	×	●	●	●
Daito Trust (construction and real estate)	●	●	●	●	×	●	●	●	●	●	●	YES	YES	×	▲	●	●	●	●	●	▲
Sumitomo Forestry	●	●	●	●	×	●	●	×	●	●	●	YES	YES	×	▲	●	●	●	●	●	●
Daiken (building materials)	●	●	●	●	●	×	●	●	●	●	●	YES	YES	×	▲	●	●	●	●	▲	×
Sojitz Building Materials	●	●	●	●	●	●	×	×	●	●	●	YES	YES	×	▲	●	●	▲	●	▲	●
Itochu Kenzai	●	●	×	●	●	×	●	●	●	●	●	YES	YES	×	▲	●	●	●	●	▲	×
Mitsubishi Estate	●	●	●	×	×	●	●	×	●	●	●	YES	YES	●	●	×	●	●	×	▲	×
Misawa Holmes	●	●	×	●	×	●	●	×	●	×	●	NO	YES	▲	▲	●	●	×	●	▲	●
Nomura Real Estate Development	●	●	●	●			●	×	●	●	×						●	●	●	▲	●
Tokyu Land Corporation	●	●	●	●	×	×	●	×	●	●	×					●	●	×	●	▲	●
Mitsui Fudosan	●	●	×	●	●	●	×	×	●	●	×						●	×	●	▲	●
YKK AP	●	●	●		×	×	●	●	●	●	●	YES	YES	×	×	×	×		×	●	×
Wood One (interior supplies)	●	●	×	●	×	×	●	×	●	×	●	YES	YES	×	×	●	×		●	▲	▲
Asahi Woodtec (interior supplies)	●	●	×	●	×	×					●	YES	YES	×	▲	●	●	×	●	●	×
Japan Kenzai	●	●	×	●	×	×	×	×	●	×	●	YES	YES	×	×	●	●	×	●	▲	×
Toray Construction	●	●	●	●	×	×	×	×	●	×	●	特定できず	特定できず			×	×		●	▲	×
Obayashi Corporation (construction company)	●	●	×	●	×	×	×	×	●	×	●	YES	YES	×	×	×	×		●	▲	●
Tokyo Tatemono (real estate)	●	●	×	●			×	×	●	●	×						×	×	●	▲	×
Noda (interior supplies)	●	×	×	×	×	×					●	YES	YES	×	×	×	×	×	×	×	
Yuasa Lumber	▲										●	YES	YES	×	×						
Penta Ocean Construction	▲										×										