

## CSR

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### Environmental Audits



Hino Motors conducts internal environmental audits as well as external audits by registered inspection organizations. Audits are undertaken within the overall context of environmental management system implementation and based on ISO 14001 standards.

Hino Motors is responding appropriately to the results of external audits conducted in fiscal 2012, shown below.

#### ■Fiscal 2012 Audit Results

(Unit: Number of instances)

Office/Entity	Type of Audit	Imperative Non-Conformity	Non-Conformity	Observations
Headquarters & Hino Plant	Re-Certification	0	0	7
Hamura Plant	Surveillance	0	0	6
Nitta Plant	Surveillance	0	0	3
Oume Parts Center/ Hidaka Delivery Center	Surveillance	0	0	6