

Environmental Performance

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 2013, shown below.

■ Fiscal 2013 Audit Results

(Unit: Number of instances)

| Office/Entity | Type of Audit | Imperative Non-Conformity | Non-Conformity | Observations |
|--|------------------|---------------------------|----------------|--------------|
| Headquarters & Hino Plan | Surveillance | 0 | 0 | 10 |
| Hamura Plant | Re-Certification | 0 | 0 | 12 |
| Nitta Plant | Surveillance | 0 | 0 | 3 |
| Oume Parts Center/Hidaka Delivery Center | Re-Certification | 0 | 0 | 10 |