

(SAMPLE)

Deloitte Tohmatsu Evaluation and
Certification Organization Co., Ltd.

Corporate Scope3 Activity – Scorecard (Ver.1)

January 12, 2011

Company Name	Year	Industry	List / Category
Covered Region / Division / Product		Type of Report	
Criteria	Total Points (Raw Score) 19	Score 42.0	Page

I . Report Design (MAX. 10 points)

1. Responsibility for Environmental Policy	1	2.8	
2. Scope3 Boundary	1	2.8	
3. Reporting and Accounting Policy	0	0.0	
4. Description of Relatedness / Pertinence	1	2.8	
5. Report Coverage	1	2.8	
Sub Total	4 points	11.2	(Score = Points / 10 x 28)

II . Environmental Impact and Data (MAX. 18 points)

6. Scope1& 2 GHG Emissions from Business Site	2	4.0	
7. Scope3 GHG / Products and Services Purchas	1	2.0	
8. Scope3 GHG / Transportation and Distribution	1	2.0	
9. Scope3 GHG / Products and Services Sold	1	2.0	
10. Scope3 GHG / Disposal	1	2.0	
11. Scope3 GHG / Business Travel and Commutir	1	2.0	
12. Other Scope3 Categories	0	0.0	
13. GHG Impact over Entire Business Value Chair	1	2.0	
Sub Total	8 points	16.0	(Score = Points / 18 x 36)

III . Environmental Management (MAX. 17 points)

14. Environmental Goals and Targets	1	2.1	
15. Environmental Management System	1	2.1	
16. Integration into the Business Processes	0	0.0	
17. Compliance	1	2.1	
18. Contingency Planning and Risk Management	1	2.1	
19. Research and Development	1	2.1	
20. Life Cycle Design	2	4.2	
Sub Total	7 points	14.8	(Score = Points / 17 x 36)

Comment :
