

Regarding to self-declaration of conformity for our Environmental Management System

Switch to self-declaration

We, Cateye Co., Ltd., was certified with ISO9001 in 1999 and ISO14001 in 2010 by TÜV Rheinland Japan Co., Ltd. and have continuously worked to build a better management system in these recent years through consecutive improvement of the management system to the degree of near perfection.

We have also been practicing the operation and management of the Environmental Management System to be inclusive of the Quality Management System by working to solve the environmental resource issues and the manufacturing environmental issues.

For these reasons stated above, we have determined to switch our Environmental Management System to that of a self-declaration of conformity, and to confirm productivity and effectiveness through internal audits and carry out improvements in accordance with our internal Quality Management System guidelines.

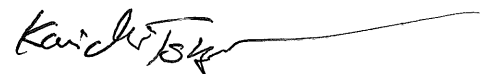
Operation of environmental management system

(1) "ISO14001 Management System-Requirements with guidance for use" is applied to the operational base for continuous improvement of appropriateness, adequacy and effectiveness of the Environmental Management System.

(2) Confirmation of the appropriateness, adequacy, and effectiveness of continuous improvement of the Environmental Management System will be evaluated based on the results of daily management and internal audit. Appropriate measures will be taken based on their results.

(3) All documents that meet the requirements of "ISO14001 Management System-Requirements with guidance for use", will be put into the Quality Assurance System diagram, link the documents related to the organization's Operational Management System to improve the efficiency of the said system.

Date : September 1, 2020



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President
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