



Status of internal auditing

It is important to improve the effectiveness of RC activities through internal audits.

We have been conducting RC auditing of all NOF plants since fiscal 1998 as well as of our domestic and overseas subsidiaries with manufacturing divisions since fiscal 2005 in order to strengthen our self-inspection activities and promote RC activities.

In fiscal 2022, the impact of the COVID-19 pandemic has decreased, and we are conducting planned audits of the entire NOF Group, including overseas businesses, as it was before the COVID-19 pandemic.

In addition to confirming progress toward the RC activity targets set annually by the NOF Group, the audits also set common priority themes each time. By probing these themes, we are endeavoring to “spiral up” the five safety activities of each works.

Priority themes in recent years are listed on the right.

Implementation status of internal auditing

Term	Priority theme in audit
1st half, FY2018	Details of measures for past labor accidents, reconfirmation of actions for prevention
2nd half, FY2018	Confirmation of measures to enhance understanding of rules and manuals
1st half, FY2019	Confirmation of the status of maintenance and management for environmental facilities and the status of SDS management
2st half, FY2019	Confirmation of safety upon delivering hazardous materials and the status of management of specific chemical substances
1st half, FY2020	Confirmation of the preparedness for earthquakes and tsunami, confirmation of PCB waste disposal
2st half, FY2020	Confirmation of safety measures for movable objects and monitoring of legal and regulatory changes
1st half, FY2021	Confirmation of proper use of hoses, Ordinance on Prevention of Organic Solvent Poisoning and Ordinance on Prevention of Dangers Due to Specified Chemical Substances
2st half, FY2021	Confirmation of appropriate protective equipment decisions and usage control status, as well as energy management status
1st half, FY2022	With regard to the revision of the PRTR Act, confirmation of safety of portable equipment, and CO ₂ reduction measures
2st half, FY2022	Confirmation of implementation of safety assessment and progress of CO ₂ reduction measures