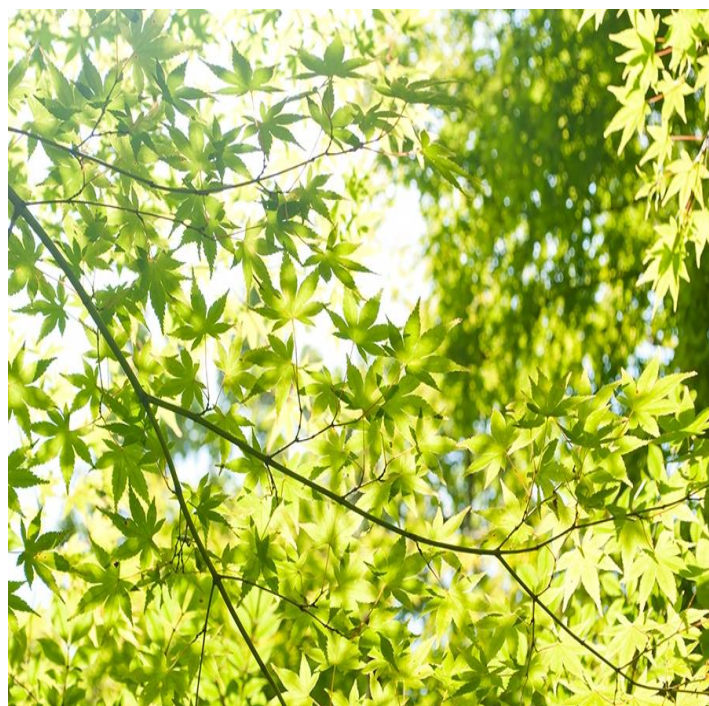


# Nissho Group Green Procurement Standards



Revised on Apr 1, 2026 (15th edition)

**Nissho Corporation**

# 【Contents】

## Contents

- 1. Environmental Policy..... 3
- 2. Objective and scope of green procurement standards..... 3
- 3. Definitions of Terms ..... 4
- 4. Requests to Suppliers..... 5
- 5. Contact ..... 7
- 6. Establishment and Revision ..... 7

## 1. Environmental Policy

<Basic principle>

Recognizing that the environmental preservation is one of the greatest challenges of our time, we are going to fulfill our social responsibility commitments by promoting environmental preservation and contributing effectually toward building the recycling-based society through our business activities.

<Slogan>

Considering the environmental preservation, we will provide products and services to fulfill our social responsibility commitments.

1. We will continuously enhance our environmental performance by adopting the environmental management system and engage in prevention of contamination.
2. We will observe the legal requirements and other requirements agreed upon by us.
3. We will make every effort to promote resource conservation, energy saving and recycling activities, reduce industrial waste and minimize the materials with environmental burden. Also, we will offer proposals in a timely manner by procuring environmentally friendly products and collecting useful information through our Three-New Activities, that is, the activities aiming to develop "new" products, create "new" application and generate "new" demand.
4. We aim to reduce:
  - The industrial waste
  - The remaining stock

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Apr 1, 2026

Naoki Makino  
Board Member President

## 2. Objective and scope of green procurement standards

### Objective

The Nissho Group places ESG at the center of its management and actively purchases products, materials, and supplies (from raw materials to production facilities) that contain less environmentally hazardous substances and are designed to reduce the impact on "biodiversity" in order to minimize the environmental impact of our business activities and to deliver products that comply with customer requirements. In addition, we will actively work on product environmental quality and promote procurement from suppliers who are willing to comply with the "Responsible Mineral Procurement Survey".

By incorporating ESG into our management, we will promote sustainable business and practice shared values with society.

## Scope

This standard applies to the procurement and investigation of all products, materials and materials in the Nissho Group.

### 3. Definitions of Terms

- **Customer requirements**

Green Procurement Standards, guidelines and guidance established by each customer

- **4M change management**

When you need to change 4M (Material, Method, Machine, Man), immediately report us in a format in accordance with the 4M change regulations of customers or ours. You cannot change 4M until you obtain approval from the customers.

- **Analysis data**

Analysis data of RoHS prohibited substances, halogens, etc., measured by a third-party organization, using a fully dissolved analysis flowchart.

\*The data submitted are basically valid unless 4M is changed. Upon request of the customers, we may ask you to prove no-change of 4M or update the data.

- **Environmental accident**

A situation in which: any substances prohibited or restricted by the customers are mixed into delivered products or misused; wrong products are delivered; the products are used for the purposes prohibited by the customers; or the products do not meet the customer requirements.

\*The environmental accident not only causes the customers so much trouble but also discredits the companies and invite sanctions, influencing their destinies.

While it is our first priority to prevent the occurrence of such incidents, if they do occur, please contact us and report them to your company's management, senior management, and relevant departments.

- **Biodiversity**

Biodiversity means not only a variety of living organisms in a biome or ecosystem or on earth but also a diverse gene pool inherited from the past to the future in the course of evolution. It is also known as "biological diversity".

- **Responsible Mineral Procurement Survey**

The Dodd-Frank Act of 2010, under which the U.S. Securities and Exchange Commission requires public companies to disclose their use of tin, tantalum, tungsten and gold (originating from the Democratic Republic of the Congo and its neighboring countries). Today, the Act, spreading globally, has been changed to the survey to eliminate serious human rights

violations (slave/child labor) arising from mining, regardless of world's conflict zones and types of minerals.

## **4. Requests to Suppliers**

### **4.1 Product environmental quality**

For the purchase of environment-friendly products and materials, Nissho Group requests the suppliers to comply with the Environmental Quality Standards specified in "Nissho Group Green Procurement Standards".

When starting business with you, we will provide you "Nissho Group Green Procurement Standards". Please submit an agreement on "Nissho Group Green Procurement Standards" to us.

If necessary, we will perform the environmental quality audit to check your quality control conditions. We ask for your cooperation.

### **4.2 Management of Chemical Substances Contained in Products**

We request the suppliers to build a system to appropriately control chemical substances contained in process materials and secondary materials that may affect our products and other products.

We will request you to submit the following documents. In addition, the customers may request you to submit other documents as necessary.

#### **【Documents to be submitted】**

- SDS (Safety Data Sheet; GHS SDS for chemical substances/mixture)
- Analysis data of RoHS restricted substances
- EF-16 Certificate for Non-Use of Prohibited Chemical Substances in Delivered Products
- EF-17 Chemical composition list for supplied products
- chemSHRPA for AI articles or chemSHRPA for CI chemicals
- IMDS, IMDS Table of ingredients or JAPIA sheet

#### **【Documents to be submitted as necessary】**

- Analysis data of halogens, etc
- Format designated by customers
- Mineral Survey Form

### **4.3 Supply Chain Management**

We request you to build and maintain a system for the Product Environmental Quality Control specified in "Nissho Group Green Procurement Standards".

▪ Education and training: Provide education and training to familiarize the departments and personnel concerned with the latest laws and regulations and the customer requirements.

- Communication: Make your suppliers and outsourcing contractors know and comply with the customer requirements

- **Internal audit:** Conduct an internal audit at least once a year to check maintenance and management conditions of the environmental quality assurance system. Then report the result to your management to seek direction. (Management review)
- **Change management:** If you require any change, make sure to report to Nissho. You can make the change only with the approval of the customers. Give priority to your customer requirements for the change.
- **Operations management:** Control the processes for materials and equipment from acceptance to shipping to ensure product traceability.
- **Corrective and preventive action (when a non-conformity occurs)**
  - ① Remove non-conforming products and take an appropriate measure.
  - ② If the non-conforming products are already shipped or delivered, contact us immediately.
  - ③ For recurrence prevention, identify the cause and the inadequacy of the system.
  - ④ Take preventive measures against non-conformity.
- **Document management:** Manage the documents on chemical substances contained in products as follows:
  - ① Provide the latest versions to the departments concerned.
  - ② Maintain the document management records.
  - ③ Retain the data relating to environment for whichever is longer: for ten years after preparing the document and getting the record; or for a period of time required by the law

\*We may check your operations management by using an audit check sheet.

#### **4.4 Compliance with Customer Requests**

We may request you to comply with the customer requirements including the customer's Green Procurement Standards as well as "Nissho Group Green Procurement Standards". Comply with the customer requirements as priority.

#### **4.5 Legal Compliance**

In the case of international trade, comply with the laws of the country concerned.

#### 4.6 Global Environment Conservation

Comply with “Nissho Group Green Procurement Standards” and reduce carbon dioxide emissions to build a green production system.

### 5. Contact

Chemical Substance Management Group, Quality Assurance Dept., Nissho Corporation  
Lucid Square Gotanda 8F, 7-10-4, Nishigotanda, Shinagawa-ku, Tokyo 141-0031, Japan  
TEL: +81-3-5434-6401

### 5. Establishment and Revision

Revision Date	Edition	Details
Apr 27, 2006	Established on	—
Oct 16, 2006	First edition	<ul style="list-style-type: none"><li>• Added “Prohibited Substance Substitution/Reduction Plan B-5” to the attached documents</li><li>• Added “Chemical Substances Subject to Monitoring under the Chemical Substances Control Law – Similar Substances” to the survey target substances</li></ul>
May 1, 2008	Second edition	<ul style="list-style-type: none"><li>• Updated to reflect changes in Nissho “Environmental Policy”</li><li>• Added four substances to the list of prohibited/restricted substances:<ul style="list-style-type: none"><li>Beryllium oxide</li><li>Polyvinyl chloride (PVC)</li><li>Perfluorooctane sulfonic acid (including salts) (PFOS)</li><li>Formaldehyde</li></ul></li><li>• Established a “Chemical Substance Survey Sheet” including: Addition of &lt;Composition, Ingredient Table&gt;</li><li>• Abolished the following attached documents:<ul style="list-style-type: none"><li>Certificate of Non-Inclusion of Environmentally Hazardous Substances</li><li>Ingredient Table for Survey of Materials Used</li><li>Proposal for Alternatives / Reduction Plan</li></ul></li><li>• Required submission of the “Chemical Substance Survey Sheet” when adopting new materials or products</li></ul>
Sep 1, 2009	Third edition	<ul style="list-style-type: none"><li>• Deleted the list of Level A, B, and C regulated substances from the Green Procurement Standards and moved it to the attached document “Chemical Substance Survey Sheet (A-3)”</li><li>• Renamed the attached document “Agreement on Survey and Submission of Environmentally Hazardous Substances” to “Nissho Group Green Procurement Standards Agreement”</li></ul>

Apr 1, 2010	Fourth edition	<ul style="list-style-type: none"> <li>Deleted Nissho "Environmental Policy"</li> <li>Deleted &lt;Composition, Ingredient Table&gt; from the "Chemical Substance Survey Sheet"</li> </ul>
Dec 1, 2010	Fifth edition	<ul style="list-style-type: none"> <li>Removed the requirement for full ingredient disclosure in supplementary item 4.② regarding "JAMP AIS format or JAMP MSDSplus format"</li> <li>Added supplementary item 4.⑧ "Management of Secondary Suppliers" to the Green Procurement Standards</li> <li>Revised the attached document "Chemical Substance Survey Sheet (A-3)"</li> </ul>
Oct 18, 2012	Sixth edition	<ul style="list-style-type: none"> <li>Added updates to the Environmental Policy following its revision</li> <li>Added requests to suppliers: 3.3 on supply chain management and 3.4 on environmental conservation efforts</li> <li>Added supplementary items: ⑨ on operations and ⑩ list of Nissho Group companies.</li> </ul>
Jun 1, 2015	Seventh edition	Totally revised to suit the present conditions
May 18, 2016	Seventh edition	Document number assigned in response to JQA's comments. No content changes; marked as a correction (7th edition) and not distributed to suppliers.
Sep 1, 2016	Eighth edition	Revised in accordance with the updated Environmental Policy to comply with ISO 14001:2015
Sep 1, 2017	Ninth edition	Revised due to organizational changes and changes in the communication tools used for chemical substance content
Apr 1, 2018	Tenth edition	Revised due to organizational restructuring
Apr 1, 2019	Eleventh edition	<ul style="list-style-type: none"> <li>Added "Biodiversity" and "Responsible Mineral Survey" to Section 2: Purpose and Scope of Green Procurement, and Section 3: Definitions</li> <li>Revised based on the Nitto Group Green Procurement Standards, 6th Edition</li> </ul>
Sep 22, 2023	Twelfth edition	<ul style="list-style-type: none"> <li>Reviewed due to a change in management</li> <li>Department names updated due to organizational changes</li> <li>Revised Section 2: Purpose</li> <li>Added forms related to automotive and mineral surveys to Section 4.2</li> </ul>
Apr 15, 2025	Thirteenth edition	Department names updated due to organizational restructuring

Jul 1, 2025	Fourteenth edition	Reviewed to ensure consistency with the Nitto Group Basic Regulation for Chemical Substance Management
Apr 1, 2026	Fifteenth edition	Reviewed due to a change in management