

Dainichi Electronic Green Procurement Standards

Version 4.0



Sep 6, 2018

Dainichi Electronic Corporation

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1. Objectives

The Dainichi Electronic Corp. promotes green procurement through strong partnerships with its suppliers, striving to supply customers with environmentally conscious products, lower environmental impact and contribute to realizing a recycling-based society.

2. Scope of application

- (1) This green procurement standard document is utilized in the procurement activities of all materials delivered to the Dainichi Electronic Corp..
- (2) Materials: Includes production materials used in Dainichi Electronic Corp. products (raw materials, processed materials, parts, units, OEM, packaging materials), as well as indirect materials used in Dainichi Electronic Corp. production processes (gas, chemicals and equipment, materials possible to install in or attach to products). While other transactions (software, labor contracts, etc.) are generally excluded from Green Procurement surveys, when the need arises there may be cases when requests will be issued for such surveys by specific Dainichi Electronic Corp. places of business. (Excluded: Solder, flux and solvent)

3. Supplier Selection Evaluation Standards

We will prioritize purchasing from business partners who are in good condition of the implementation status of environmental load reduction activities and management status of chemical substances contained in products and will comply with this green procurement standard document.

4. Requests for Understanding of Environmental Hazard Substances and Cooperation in Content Surveys

Dainichi Electronic Corp. Purchasing Department will investigate on this green procurement standard document. Please understand the contents of this green procurement standard document and, please submit a consent form to us.

Documents to be submitted : Consent form of Green Procurement Standards (form-1)

In addition, we will investigate information on chemical substances contained in products according to the following form as necessary, so please disclose / transmit.

< Disclosure of information on chemical substances contained in products, format upon submission >

- 1) The following form Joint Article Management Promotion-consortium(JAMP <http://www.jamp-info.com/>) recommends.
 - chemSHERPA-AI/CI
 - MSDSplus *1(from July, 2018)
 - AIS *1(from July, 2018)
 - JGPSSI investigation answer tool *1

chemSHERPA: The information communication format of chemicals JAMP offers.

<https://chemsherpa.net/chemSHERPA/>

chemSHERPA - AI handles chemicals contained in a molded article and chemicals

chemSHERPA - CI contains in chemicals.

MSDSplus and AIS are the information communication format of chemicals JAMP offers.

MSDSplus complements MSDS and AIS handles chemicals contained in a molded article.

JGPSSI: Japan Green Procurement Survey Standardization Initiative is already canceled already with a start of IEC62474.

< Reference > The Ministry of Economy, Trade and Industry home page

http://www.meti.go.jp/policy/chemical_management/other/cip_index.html

*1- There is a possibility that the latest decree information isn't reflected.

2) The form our customer designates

“Non-containing written guarantee”, “Guarantee of Non-Usage” and “Fitness declaration” and so on, form by our customer designation besides the above mention.

5. Consent form of Green Procurement Standards

Please understand the contents of the Dainichi electronic Green Procurement Standards.

For you to prove cooperation, please submit a consent form.

When we have to revise this statement, we will contact you.

6. Non-observance of Green Procurement Standards

If we have entered into a transaction basic agreement,

If when you have violated against "Dainichi electronic Green Procurement Standards", we will process in accordance with the contract.

7. Standards for Handling Environmental Hazard Substances Contained

(1) Level I (substances banned from being contained or attached): Substances exerting a conspicuous impact on human health or the ecosystem, substances for which use is banned or restricted under Japanese laws, or the substance by which our main customer imposes self-restrictions.

(2) Level II (substances scheduled for elimination): Substances not corresponding to Level I, but targeted for content elimination through domestic or overseas laws or our main customer autonomous controls.

(3) Level III (quantifiable substances): Substances not corresponding to Level I or Level II, but for which steps are required to ascertain their content.

(4) RoHS Directive controlled substances

Further, please refer to "Green Procurement Inspection Target Chemical Substance List" (attached list) about a management substance in detail (product containing chemicals).

8. Please matter

- (1) After filling in all the items of the "Consent form of Dainichi Electronic Green Procurement Standards", please submit.
- (2) Please observe the submission deadline of the "Consent form of Dainichi Electronic Green Procurement Standards".

If you can not be submitted to the deadline, please contact in advance to us.

- (3) For inquiries, contact the following:

Dainichi Electronic Corp. Purchasing Dept. Phone:+81-6-6489-2431

9. Revision Record

| Version | Date(year-month-day) | Reason and contents of revision |
|---------|----------------------|---|
| 1 | 2010-10-01 | Newly issued |
| 2 | 2015-01-30 | Section 4 Adding "JAMP" |
| 3 | 2016-06-25 | Section 2(2) Exclude the solder flux, solvents from the Green Procurement Standards. |
| 4 | 2018-09-06 | The whole of this standard document is reconsidered according to the trend of the regulation of environmental laws. |

Consent form of Dainichi Electronic Green Procurement Standards

We fully understand the contents of the "Dainichi Electronic Green Procurement Standards(the latest edition)" and we hereby agree the following matters.

1. We will comply with "Dainichi Electronic Green Procurement Standards (the latest edition)".
2. We agree to containing and a thing which doesn't contain a substances banned from being contained or attached and a RoHS regulation substance in delivered material and product, etc..
3. We will cooperate to analyze data submission and environmental materials research in response to your request.

| | |
|---|--|
| <u>Company Name:</u> _____ <u>Signature :</u> _____ <u>Name:</u> _____ <u>Title:</u> _____ <u>Date:</u> _____ | |
| Registrant | <u>Tel:</u> _____ <u>Fax:</u> _____ <u>E-MAIL:</u> _____ |

*We do not use this document content other than green procurement.