## Green Procurement Guideline

We, the Group of Sumitomo Bakelite Co., Ltd., establish this Green Procurement Guideline and carry out green procurement accordingly, for the purpose of reducing environmental load of our products.

We preferentially procure raw materials which comply with the following criteria 2. from suppliers which comply with the following criteria 3.

## 1. Scope

- This Guideline is applicable to raw materials of products to be manufactured by our group companies located in Japan, and to raw materials of products to be manufactured by third parties licensed by our group companies located in Japan and to be sold under the trademarks of our group companies.

Each company of our group located outside of Japan specifies substances which are prohibited or regulated for use in the country or area of establishment, as the substances which fall under the following criteria 2., and sets its own green procurement guideline equivalent to this Guideline.

## 2. Selection criteria for raw materials

- Raw materials should not contain following substances, and a certificate of nonuse should be submitted to our group.
- (1) The following substances specified by the Act on the Evaluation of Chemical Substances and Regulation of Their Manufacture, etc. of Japan
  - -- Class I Specified Chemical Substances
  - -- Class II Specified Chemical Substances
  - -- Monitoring Chemical Substances
- (2) The following substances specified by the Industrial Safety and Health Act of Japan
  - -- Substances of Prohibition of Manufacturing
  - -- Substances of Permission for Manufacturing
- (3) The following substances specified by the Poisonous and Deleterious Substances Control Act of Japan
  - -- Specified Poisonous Substances

(4) Substances specified separately by our group, which are prohibited or regulated for use in products depending on the applications and/or destinations.

## 3. Selection criteria for suppliers

- Suppliers or their manufacturing sites should establish and operate an environment management system, and control with the system the substances specified by the above criteria (1), (2), (3) and (4) of 2.
- We recommend that the suppliers or their manufacturing sites should be ISO14001 certified.
- In this Guideline, suppliers mean manufacturers located in Japan, and, in the case of imported raw materials, companies who have the warranty obligation for the imported raw materials, including import agents who issue specification sheets of such raw materials.