

# **GREEN PROCUREMENT GUIDELINES**

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## MISUMI México S de RL de CV



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#### Introduction.

MISUMI Corporation (hereafter, "MISUMI") procures products, semi-finished products, parts, raw material, supplementary material, packing, packaging material, etc. (hereafter, "products, etc.") from many suppliers.

To comply with environmental laws, regulations, and other requirements related to chemical substances and to achieve a sustainable society, MISUMI hereby announces Green Procurement Guidelines (hereafter, "guidelines").

#### Purpose

Green procurement is a procurement of environmentally friendly products, etc. that are designed and manufactured with keen attention to environmental impact, safety, recyclability, energy conservation, and sufficient control of chemical substances.

The guidelines aim to promote environmental conservation and to reduce the use of environmental chemicals in products, etc.

MISUMI will revise the guidelines when necessary, for instance, in case of change on applicable laws and regulations.



#### Request to Suppliers

MISUMI strongly requests its suppliers to comply with the followings. MISUMI will prioritize the followings in the decision process of procurement of products, etc.

#### **Control of environmental chemicals**

Suppliers are requested to:

3.1 Cooperate in the investigation and management of Misumi Specified Chemical Substances listed in Attachment 1. Comply with manuals on MISUMI's chemical substances survey.

3.2 Cooperate in the investigation and management of chemical substances other than the Misumi Specified Chemical Substances specified in Attachment 1.

3.3 Provide MISUMI correct and precise data on chemical substances that are contained in or used in the manufacturing process of products etc. in the form required by MISUMI. When any change occurs or is to occur regarding such data, inform MISUMI of such change in the earliest manner and comply with the request of MISUMI.

3.4 Instruct your suppliers in order that they as well comply with the manuals and requirements announced by MISUMI

#### Recommendation to Suppliers

MISUMI recommends its suppliers to carry out the followings:

4.1 Establish an environmental policy and comply with it.

4.2 Build practical goals on environmental conservation and reduction of environmental chemicals with an action plan.

4.3 Acquire external certifications regarding your company's environmental management system (e.g., ISO14001 and/or KES).

In the future, MISUMI may consider these items as essential conditions regarding the transaction with its suppliers.



### Attachment 1. List of MISUMI's Specified Chemical Substances (SCS)

The following 24 substances are the SCSs which include Prohibited Chemical Substances (PCS) and Controlled Chemical Substances (CCS). Please note that this list shall be reviewed on an ongoing basis considering legal and social requirements, and that SCS may be added to or removed from this list.

Classification No. Substances		Subject Items and Application	Threshold value <sup>*1</sup>				
		1	Tributyltin oxide (TBTO)		Paint, Pigment	-	
		2	Tributyltin (TBT), and Triphenyl tin (TPT)compounds		Stabilizer, Antioxidants, Resister of aging	-	
		3	Polychlorinated biphenyls (PCBs)		Insulating oil, Lubricant, Flame retardant	-	
		4	Polychlorinated naphthalenes (more than 3 chlorine atoms)		Lubricant, Paint, Stabilizer, Flame retardant	-	
		5	Short-chain chlorinated paraffins		Flame retardant, Plasticizer	-	
		6	Asbestos		Electric insulator, Abrasive, Gaskets	-	
7 Azocolourants and azodyes (which form certain aromatic am		s)	Pigment and colorant for electric wire coating limited to sections in continuous contact with the human body	-			
8 Ozone depleting substances 9 Radioactive substances		Ozone depleting substances		Refrigerant		-	
			Packing materials		-		
Prohibited Chemical Substan	RoHS Directive 10 Substances *2	10	Cadmium and its compounds		Cadmium contained in alloys with zinc content (brass, zinc, die cast, lead-free solder, etc.), plating, plastic, rubber, coating, etc.	Less than 100 ppm	
				Exemption	Cadmium and its compounds in electrical contacts		
		11			Lead contained in all types of alloys, solder, all items other than the following exemptions	Less than 1,000 ppm	
l Ch			Lead and its compounds		Lead which is alloyed with steel	3,500 ppm or less	For packing materials
Prohibited				Exemption	Lead which is alloyed with aluminum	4,000 ppm or less	less than 100 ppm combined of cadmium, lead, mercury, and hexavalent chromium
					Lead which is alloyed with copper	40,000 ppm or less	
					Lead used in solders which contains more than or equal to 85% of lead	-	
		12	Mercury and its compounds		Mercury contained in all items aside from small fluorescent light bulbs and straight- tube fluorescent light bulbs	Less than 1,000 ppm	
		13	Hexavalent chromium and its compounds		All Hexavalent chromium in chromate treatment, plating, coating, etc. Chromium metal and chrome in metal alloys are exempted	Less than 1,000 ppm	
		14	Polybrominated biphenyls (PBBs)		Flame retardant	Less than 1,000 ppm	
		15	· · · · · ·		Flame retardant	Less than 1,000 ppm	
		16	Phthalates Bis (2-ethylhexyl) phthalate (DEHP) Butyl benzyl phthalate (BBP) Dibutyl phthalate (DBP) Di isobutyl phthalate (DIBP)		Plasticizer, Pigment, Paint, Dye, Adhesive	Less than 1,000 ppm	
		17	Antimony and its compounds		Pigment, Paint, Lead-free solder	Less than 1,000 ppm	
Controlled Chemical	Substances	18	Arsenic and its compounds		Pigment, Paint, Dye, Flame retardant	Less than 1,000 ppm	
		19	Beryllium and its compounds		Ceramics, Alloy, Catalyst, Solder	Less than 1,000 ppm	
		20	Bismuth and its compounds		Glass, Lead-free solder, Free-cutting aluminum	Less than 1,000 ppm	
		21	Nickel and its compounds		Plating, Paint, Pigment, (Excluding alloy)	Less than 1,000 ppm	
		22	Selenium and its compounds		Pigment, Paint	Less than 1,000 ppm	
Ö		23	Brominated flame retardants (other than PBBs or PBDEs)		Flame retardant	Less than 1,000 ppm	
	24 Polyvinyl chloride (PVC) and PVC blends		olends	Wire coating, Insulator	Less than 1,000 ppm		

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(\*1) Threshold value is, whether consciously or not, the maximum concentration value set for each homogeneous material which cannot be mechanically disjoined into different materials.

(\*2) The control of the RoHS Directive 10 substances shall be applied to the products sold as RoHS compliant products and their parts.