

Environmental Guidelines for Procurement of Purchased Components

Contents

1. Approach to Procurement of Purchased Components by the AIPHONE Group ... p3

1 Aim for procurement of purchased components

2 When to conduct a survey

 $\ensuremath{\mathfrak{G}}$ Survey tool for constituent chemical materials

② Requests to suppliers
2. Scope of Application p3
① Scope of application for products
2 Scope of application for materials and components
3. Management of Constituent Chemical Materials p4 ① Chemical materials to be controlled by AIPHONE Group
4. Request for Survey Cooperation for Procurement of Purchased Components p5
① Survey response method

1. Approach to Procurement of Purchased Components by the AIPHONE Group

1 Aim for procurement of purchased components

The AIPHONE Group strives to protect the environment by developing, designing, and manufacturing environment-friendly products ambitiously.

Procurement of purchased components is one of means of this activity, and its aim is that we make procurement of low environmental impact materials from suppliers working on preserving environment aspiringly.

2 Requests to suppliers

- 1) Suppliers should take spontaneous measures to protect the environment.
- 2) Products or purchased components supplied to the AIPHONE Group should be given consideration for reducing environmental load.

2. Scope of Application

① Scope of application for products

- 1) The products designed and manufactured by the AIPHONE Group
- 2) The AIPHONE branded products that the AIPHONE Group entrusted a third party with designing and manufacturing or purchased from other companies including incorporated into AIPHONE products after purchase.
- 3) The products that the third party entrusted the AIPHONE Group with designing and manufacturing.

2 Scope of application for materials and Components

- 1) Electrical and electronic Components
- 2) Mechanical Components
- 3) Exterior parts
- 4) Circuit boards
- 5) Cartons or other packaging materials
- 6) Instruction manuals, warranties or printed matter included with products
- 7) Accessory items (screws, tape, adhesive, solder, etc.)

3. Management of Constituent Chemical Substances

① Chemical substances to be Controlled by AIPHONE Group

The AIPHONE Group has issueed its own Guidelines for Chemical Substances which are Prohibited or Controlled based on the domestic or foreign laws or regulations. The management of chemical substances is divided into two separate groups, prohibited chemical substances and chemical substances to be controlled, on the basis of the materials they contain.

For information on prohibited and regulated substances, please refer to the "Guidelines for

Prohibited and Controlled Chemical Substances".

4. Request for Survey Cooperation for Procurement of Purchased Components

① Survey response method

The AIPHONE Group has introduced the environment information system using the Internet. We request our suppliers to cooperate for providing information by using this system.

2 When to conduct a survey

- 1) In case that the appropriate responses are necessary to newly issued laws domestically in Japan or otherwise in other countries.
- 2) In case that laws in Japan or in other countries are amended.
- 3) In case that AIPHONE requires to do it

Survey tool for constituent chemical substances

To register required data, it is necessary to use the entry support tool of chemSHERPA. It is available on the following website.

chemSHERPA: https://chemsherpa.net/chemSHERPA/english/