



Green Procurement Guidelines

(Rev. 7)

Jul. 1st. 2018



NAKANISHI INC.

TABLE OF CONTENTS

1. Environmental Philosophy	3
2. Purpose and Scope of Application	4
3. Requirement of Green Procurement.....	4
4. Revision of Guidelines	7
6. Contact Information	8

Table 1: Check Sheet of Green Procurement Survey

Table 2: List of Prohibited Substances

Table 3: List of Controlled Substances (REACH restricted substances and other controlled substances)

Table 4: Examination Sheet for Contained Chemical Substances prohibited and controlled by NSK

Table 5: Non-use Guarantee

Environmental Philosophy

NAKANISHI INC. (herein called “NSK”) put conservation of the environment with less load, harmony with nature, and healthier society at the top of our priority list and under the “Environmental Policy, December 9, 2008” NSK has been, throughout its business activities of designing, manufacturing marketing and servicing high-speed rotating equipment and other products, engaged in the activities described below:

1. Prevention of contamination, continued Improvement of energy and resource saving
2. Compliance with environmental laws, regulations and other voluntary standards
3. Reduction of environmental loads in all processes of business
4. Consideration for natural environment around the plant
5. Dissemination of environmental policy

Looking at the global trend including EU, hazardous chemical control and design for environment have becoming regulated more and more strictly and the social responsibility of business has been increasingly required. We need to establish the procurement process responding to those environmental requirements.

Our business activities have been heavily depending on the material, parts, units, packing material and others that you, our procurement partners, are delivering to us. Therefore, it is impossible for us to implement our “Environmental Policy” without your understanding and cooperation .

We have updated our “Green Procurement Guidelines” and will promote our activities for environmental conservation. We would like you all to also share with us understanding of the guidelines and provide us with cooperation.

Feb 17, 2016

Management System Office, Production Group
NAKANISHI INC.

Purpose and Scope of Application

1. Purpose of Green Procurement

Our company has been addressing conservation of global environment by supplying environmentally-friendly products throughout each activity of design and development, production, marketing and services.

As part of those activities, Green Procurement aims at the procurement of products and material with less environmental load from our partners.

Your cooperation is inevitable and that is one of the requirements for business with our company.

2. Scope of Green Procurement

The Guidelines will apply to the following procurement products that you deliver to our company.

- Products (finished products, units, components)
- Parts (electric/electronic parts, mechanical parts, others)
- Material (metal, resin material, others)
- Subsidiary material (adhesive, silicon, paint, ink, solder, others)
- Packaging material, printed material (trays, bags, buffer, tapes, printing ink, others)

3. Requirements of Green Procurement

Our company requests you to share with us understanding of and commitment to the followings to promote Green Procurement.

- Commitment to environmental conversation
- Procurement products with less environmental load and complete control of chemical substances

More practically, we would like you to confirm your status quo in accordance with “Request for procurement partners” and “Procurement products with less environmental load and control of chemical substances”.

Requirement of Green Procurement

Request for procurement partners

- Compliance with laws and regulations
- Construction and operation of environmental management system (EMS)
(It is recommended to obtain and maintain ISO 14001 certification.)
- Procurement products with less environmental load and complete control of chemical substances
- Continued improvement to save energy, reduce waste and CO2 discharge from business activities including measures of transport
- Provision of information (We request you to provide information about your environmental management.)

We ask you to allow us to make sure of your commitment to the above using the form of “Audit check sheet for procurement partners” attached hereto as Table 1 when we start business with you and continuously update such evaluation thereafter when we visit your premises.

Procurement products with less environmental load and control of chemical substances

(1) Reduction of environmental load for procurement products

We would like our procurement partners to address the following tasks to improve environmental performance in terms of their procurement products.

- Reduction in CO2 discharge
- Reduction in industrial waste discharge
- Reduction in chemical substances subject to the PRTR system

We will not request you to provide data of your assessments periodically but ask you to let us confirm your promotion when we visit your premises.

(2) Control of chemical substances

Our company has been keeping chemical substances under control in accordance with our own standard which we established taking into account customer requirements and laws and regulations for medical devices.

- Prohibited substances Refer to Table 2
- Restricted substances Refer to Table 3

Contained Chemical Substance Survey

a. Material and data for submittal

- Mandatory:

- Check Sheet of Green Procurement Survey, No-Use Guarantee of Chemical Substance

- Required if applicable: SDS (Safety Data Sheet)

b. Survey Form of Contained Substances

We request you to make a survey of chemical substances contained in your products to be delivered to our company and provide us with the result of such survey.

You should use the survey form entitled “NSK Survey Form for contained prohibited/controlled chemical substances” in Table 4.

c. Non-use Guarantee

We will request you to provide non-use guarantee for prohibited substances defined in Table 2 using the form of “Non-use Guarantee” in Table 5 (we will provide you if necessary).

Definition of “Non-use”

Certain substance is not added intentionally nor contained as impurity over the threshold level in homogeneous material.

Definition of “Homogeneous material”

Material of uniform composition throughout that cannot be mechanically separated into different materials.

d. SDS (Safety Data Sheet)

We will request you to provide SDS for our management of chemical substances and/or supply to our customers if it is required.

Revision of Guidelines

These Guidelines may be revised due to the following changes. We will promptly inform you of any revisions via e-mail or in written form.

- Change in laws and regulations, and customer requirements

If any of the above event occurs, we will inform you of the relevant amendments such as prohibited/controlled substances from our procurement department. If you find any of your former survey result to be changed according to such changes, you are requested to provide us with the updated survey result promptly.

5. Contact Information

Management System Office, Production Group
NAKANISHI INC.

Tel: +81-289-64-3380