

To: Our Suppliers

July 28, 2021

Stanley Electric Co., Ltd

Yoshiaki Ishikawa, General Manager, Purchasing Center

Mamoru Yano, General Manager, Environmental Planning & Management Department

Regarding revisions to the Stanley Group's Green Procurement Guidelines and the Stanley Product Chemical substance management Standard

We are pleased to hear about your company's continued prosperity.

We would like to sincerely thank you for your cooperation with our green procurement activities.

We have revised our Green Procurement Guidelines and the Stanley Product Chemical substance management Standard as described below. For this reason, we ask that you thoroughly notify the relevant departments at your company (including outsourced companies and suppliers).

These can be viewed and downloaded from our homepage below.

<https://www.stanley.co.jp/sustainability/environment/green.html>

Sincerely

Notes

1. Enforcement date

Stanley Group Green Procurement Guidelines Vol. 14

Stanley Product Chemical substance management Standard Ver. 3 will be enforced on September 28, 2021

2. Your response

We ask that you please confirm the contents of the Green Procurement Guidelines and the Stanley Product Chemical substance management Standard and comply with them.

If you have any queries about the contents, please contact the following:

[Inquiries]

* For inquiries concerning Green Procurement Guidelines

Environmental Management System Promotion Section,

Environmental Planning & Management Department, Hatano Factory

Kido, Ushioda: E-mail: green_jimukyoku@stanley.co.jp

TEL: +81-463-80-3960

* For inquiries concerning eco partners

Purchasing Center, Purchasing Planning & Management Section, Hatano Factory

Takigawa: E-mail: STANLEY_PPMS@stanley.co.jp

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* For inquiries concerning the Stanley Product Chemical Substance Management Standard

Environmental Management System Promotion Section,

, Environmental Planning & Management Department, Hatano Factory

Sato, Ito: E-mail: green_jimukyoku@stanley.co.jp

TEL: +81-463-80-3960

3. Main contents of the revisions

(1) Green Procurement Guidelines

Main text

- Changed the Environment Superintendent and Purchasing Superintendent Director (p1)
- Revised “3) Approach to understand and reduce greenhouse gas emissions (GHG)” under “3. Request for Suppliers” (p7)
- Revised “4) Request to promote the activities for reduction of the amount of waste generated and the amount of water usage” under “3. Request for Suppliers” (p7)
- Revised “6) Other requests” under “3. Request for Suppliers” (p7)
- Changed description for “4. Request to conduct thoroughgoing management of substances contained in products” (p8)
- Revised “Table 1: List of data to be submitted” (p8)

*Due to modified/revised wording

(2) Stanley Product Chemical substance management Standard

Main text

- Changed “JAMA/JAPIA Standard Material Datasheet” to “JAPIA Standard Material Datasheet” in 8) of “2. Definition of Terminology” and Table 2/Table 3 (p2, 5, 8)
 - *Changed in accordance with changes to industry tools
- Modified wording in 6) of “3. Compliance Items” and Fig. 2 (p6, 7)
 - *Due to revision
- Added content for “Declarable” in Table 6 (p10)
 - *Due to strengthened control
- Added “EU Medical Device Regulation” under “Rules” in Table 7 (p11)
 - *Due to strengthened control

Annex 1. Specially Controlled Substances (Automobile Products)

Updated substances for which there are differences with the GADSL (p14-20)

*Revised in-house requirements based on GADSL2021

Annex 2. Exemptions from Specially Controlled Substances (Automobile Products)

Modified due dates and contents (p21-23)

*Revised as exemptions for our company based on ELV

Annex 3. Specially Controlled Substances (Electric / Electronic Products)

Modified wording in “1. Prohibited” (p24-27,30-34) and moved 7 substance groups from “Scheduled to be prohibited” to “Prohibited” (p32-34)

*Due to strengthened control

Modified wording in “3. Declarable” (p36-39) and added the substance group “30” to “Declarable” (p40-43)

*In consideration of industry trends

Annex 4. RoHS Directive Annex III Applications exempted from the restriction

Reflected the Annex III revisions (April 2021) (p51) and modified wording (p45-51)

*Added exemptions for lead and revised wording

Annex 5. RoHS Directive Annex IV Applications exempted from the restriction

Modified wording (p53-55)

*Modified using the latest information

Annex 6. Specially Controlled Substances (Packaging Materials)

Modified threshold values for phthalate esters (p57)

*Due to strengthened control

- End -