

NIDEC MOBILITY Group
GREEN PROCUREMENT STANDARD

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NIDEC MOBILITY CORPORATION

1. Foreword

The NIDEC MOBILITY Group (hereinafter, "NIDEC MOBILITY") recognizes that global environmental issues are the greatest challenge common to human beings. Standing on this firm belief, NIDEC MOBILITY has been promoting its environmental management as its way of contributing to a sustainable recycling-based society. One of the activities here is the promotion of Green Procurement intended for NIDEC MOBILITY to realize "eco-products" that are environmentally assured to be supplied to its customers.

NIDEC MOBILITY seeks the continual support and understanding from its suppliers in its Green Procurement as without them, NIDEC MOBILITY will find it difficult to proceed with its Green Procurement.

In recent years, laws and regulations for the control of chemical substances have tightened both in Japan and abroad in the aspects of curbing environmental pollution and protection of consumers. As a result, the number of customers requiring the supply of "products with guaranteed control of regulated chemical substances" has increased. In response to this, we have set forth submission of the "Green Procurement Promotion Agreement" an essential requirement to start business with suppliers and request them to satisfy the criteria of "environmentally friendly business operations" and "management of chemical substances in products". Therefore, we would like to ask our suppliers to understand the requirements specified in this "Green Procurement Standard" (This standard) and comply with the requirements contained herein.

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2. Scope

2.1 Applicable suppliers

This Standard is applicable to our first-tier suppliers that supply parts and materials (refer to "2.2 Applicable parts and materials") that form our products. In addition, our first-tier suppliers are required to inform their suppliers (NIDEC MOBILITY's second-tier suppliers) on the requirements so as to build a chain of information transfer on the management of chemical substances in products. Depending on necessity, second-tier suppliers may also be subject to confirmation of requirements by NIDEC MOBILITY.

2.2 Applicable parts and materials

(1) Applicable products are as defined below.

- 1) Products that NIDEC MOBILITY designs / manufactures and sells;
- 2) Products that NIDEC MOBILITY outsources to third parties for designing / manufacturing or products that are bought from external companies to be sold under the NIDEC MOBILITY name;
- 3) Products that are outsourced from third parties for designing / manufacturing (this shall not include parts and materials specified by the third parties);

(2) Specific examples of parts and materials are as given below.

- 1) Parts and materials (electronic parts, processed parts, raw materials, packing and packaging materials etc.);
- 2) Assembled parts such as functional units / modules, board assemblies etc.;
- 3) Indirect materials such as subsidiary materials (solder materials, adhesives, inks, grease, tapes etc.);
- 4) Instruction manuals;
- 5) Maintenance supplies and accessories (optical disks, SD cards, cables etc.).

Below parts and materials are excluded from this Standard

- Products that NIDEC MOBILITY has no responsibility in designing / manufacturing
- Parts and materials that NIDEC MOBILITY has no responsibility in designing / manufacturing such as products of external companies used in customer's systems (PCs and servers);
- Packing and packaging materials used by suppliers for parts delivered to NIDEC MOBILITY that are not supplied to customers as parts forming NIDEC MOBILITY products;
- Packing and packaging materials used by suppliers when delivering parts to NIDEC MOBILITY such as returnable boxes that are not delivered to customers.

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3. Requirements

NIDEC MOBILITY requires its suppliers to conduct environmentally friendly business activities and meet the legal requirements on the content of regulated chemical substances in parts and materials supplied to NIDEC MOBILITY and ensure the management thereof.

3.1 Establishment of environmentally friendly business activities (Establishment of EMS)

- (1) Has obtained ISO 14001 certification from a third party or has obtained EMS certification;
- (2) Has obtained other certifications on Environmental Management System that is equivalent to ISO 14001 recognized by NIDEC MOBILITY
e.g. Eco-Action 21

3.2 Establishment of controls and the ability to provide data on the content of chemical substances in parts and materials delivered to NIDEC MOBILITY (Establishment of CMS)

Suppliers are required to establish a management system on chemical substances and have proper management and operations in order to ensure the non-inclusion of banned substances and report on the content of chemical substances specified in the latest version of the "NIDEC MOBILITY Group Product Chemical Substances Control Standard".

Please refer to the latest version of "Guidelines for the Management of Chemicals in Products of JAMA/JAPIA" jointly published by **Japan Automobile Manufacturers Association (JAMA)** and **Japan Auto Parts Industries Association (JAPIA)**, or the latest version of "Guidelines for the Management of Chemicals in Products" published by **Joint Article Management Promotion-consortium (JAMP)** for the establish, management and operate the chemicals in products.

"Guidelines for the Management of Chemicals in Products of JAMA/JAPIA" (As of March 2023, Japanese version only)

https://www.jama.or.jp/operation/ecology/hazardous_substances/guideline.html

"Guidelines for the Management of Chemicals in Products" of JAMP

<https://chemsherpa.net/english/docs/guidelines>

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Appendix 1

NIDEC MOBILITY Green Procurement Promotion Agreement

We fully understand the matters described in the "NIDEC MOBILITY Group Green Procurement Standard" established by NIDEC MOBILITY CORPORATION. (hereinafter described as "NIDEC MOBILITY") and agree on the environmental conservation efforts.

We also fully understand the requirements and management standards described in the "NIDE MOBILITY Group Product Chemical Substance Control Standard" (hereinafter described as "Control Standard") established by Nippon Electric Mobility Co., Ltd., and agree to guarantee the non-inclusion of delivered materials and to provide information on contained chemical substances.

Date entered		
Supplier code		
Company name		
Person Responsible	Department	
	Position	
	Name	
	Phone	
	Fax	
	E-mail	

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