

# **Piolax**

# **Green Procurement Guidelines**

**PIOLAX, INC.**

Established: September 2021

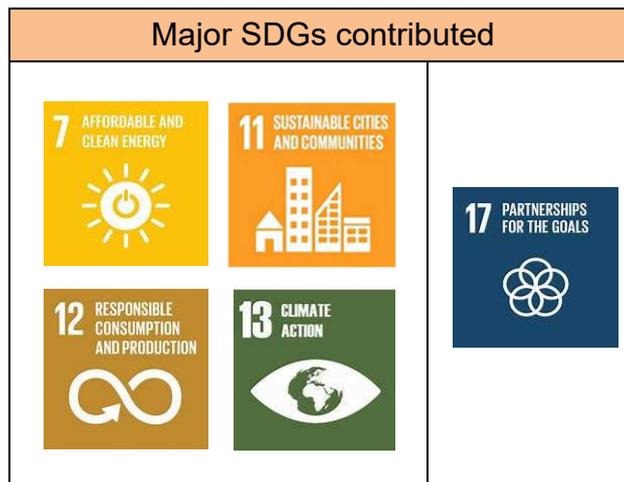
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## 1. Introduction

In recent years, global environmental issues such as global warming, resource depletion, harmful substances contained in products, and ecosystem destruction have become increasingly serious, and roles played by companies are becoming increasingly important.

The Piolax Group regards these issues as important management issues and is promoting environmental initiatives by bringing together the strengths of each employee and the organization in order to realize a sustainable society.

As part of our environmental efforts, we aim to reduce the environmental impact of our products throughout their lifecycles, from the procurement of raw materials to manufacturing, sales, use, disposal, and recycling. This needs to be undertaken not only by the Piolax Group, but also by the entire supply chain. For this reason, the Piolax Group is committed to promoting the procurement of environmentally conscious products, parts, raw materials, and subsidiary materials (hereinafter referred to as "Products") through mutual cooperation with its business partners as part of its procurement policy, and working together to reduce both environmental impact and environmental risks. We ask for your understanding and cooperation.

Shigeru Masuda, Director in Charge of Purchasing

## **2. Activities for environment conservation**

The Piolax Group has established the Environmental Policy as follows to actively engage in environmental conservation activities.

### **[Basic Policy]**

The Piolax Group recognizes that its business activities are supported by natural capital, and we are committed to contributing to the Sustainable Development Goals, which are achieved through a balanced approach to the environment, society, and the economy.

### **[Slogan]**

We strive for growth in harmony with the environment.

### **[Action Guideline]**

All Piolax Group will work on environmental protection and prevention of environmental pollution in all business areas while continuously improving our management systems and environmental performance.

### **[Major Actions]**

- Promote environmental improvement activities aligned with the Piolax Business Policies
- Contribute to the SDGs (Sustainable Development Goals)  
(including diversity, circular economy, social contribution, and biodiversity)
- Enhance information disclosure based on the TCFD recommendations  
(including risks and opportunities, and carbon neutrality)
- Comply with environmental laws and regulations, as well as customer requirements

## **3. Green procurement**

Please perform procurement responding to the following items.

- 1) Procure the Products that comply with national and regional laws and regulations, as well as the Piolax Group's Environmental Policy.
- 2) Procure the Products with minimal environmental impact.
- 3) Prioritize procurement from companies that are actively engaged in environmental considerations.

#### **4. Requests to business partners**

1) Registration of environmental manager and contact person and promotion of environmental activities

Business partners are required to submit Attachment 1, the "Environmental Activity Survey Report" (hereinafter "Survey Report"), to the Piolax department responsible for your company to register your environmental manager and contact person.

The Piolax Group will promote environmental activities together with our business partners through their environmental managers and contact persons.

2) Establishment of environmental management system

Business partners are requested to develop an environmental management system based on the following requirements.

(1) Obtain and maintain external certifications such as ISO14001.

(2) Implement environmental activities equivalent to those required under item (1).

3) Survey

Business partners are asked to cooperate with the above survey. The survey results are to be submitted to the responsible department using the Survey Report.

4) Reporting on the use of environmentally regulated substances

We conduct an annual survey of the use of environmentally regulated substances in the Products supplied to Piolax. We kindly request your cooperation in responding to this survey.

#### **5. Contact for inquiries about these Green Procurement Guidelines**

For inquiries regarding these guidelines, please feel free to contact the following references.

- For purchasing-related business partners:

Purchase Dept. +81 45 453 8042

- For others:

General and Legal Affairs Group, Business Administration Dept. +81 45 731 1211

To Piolax

## Environmental Activity Survey Report

## 1. Environmental manager and contact person

Date:

Supplier Code (G code)		
Company name		
Environmental manager		
Contact	E-mail	
	Tel no.	
	Fax no.	
Contact person		
Contact	E-mail	
	Tel no.	
	Fax no.	

## 2. Environmental management system

ISO14001 certification

a. Obtained

↓ b. Scheduled (Standard name:

Target date: mm/yyyy)

↓ c. Not scheduled

Standard	Registration no.	Registration date	Renewal date	Expiration date
<input type="checkbox"/> ISO14001				
	Certification body			
<input type="checkbox"/> Others ( )				
	Certification body			

\* Please attach a copy of the certificate.

## 3. Others

Quality Management System certification

a. Obtained

↓ b. Scheduled (Standard name:

Target date: mm/yyyy)

↓ c. Not scheduled

Standard	Registration no.	Registration date	Renewal date	Expiration date
<input type="checkbox"/> ISO9001				
	Certification body			
<input type="checkbox"/> IATF16949				
	Certification body			
<input type="checkbox"/> Others ( )				
	Certification body			

\* Please attach a copy of the certificate.

Please submit this Survey Report to the responsible department by the end of May.