

Toshiba Materials Co., Ltd. Green Procurement Guidelines (Ver. 8)



Toshiba Materials Co., Ltd.

September 2024

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1. Foreword

"Committed to People, Committed to the Future." is the long standing Basic Commitment of Toshiba Group, a statement that expresses our enduring credo to contribute to the development of society through our business. Since our founding, with the venture spirit that has inspired Toshiba for many generations, our purpose has been to combine the power of invention with our expertise and desire for a better world, to tackle increasingly complex and serious social issues, and to turn on the promise of a new day.

It is essential for Toshiba Group to contribute to resolving environmental issues and other social issues with our highly reliable products and services, thereby realizing a sustainable society, and to further increase corporate value. To achieve these goals, we believe that it is important to respond to global trends from a long-term viewpoint.

Based on this idea, Toshiba Group has formulated "Environmental Future Vision 2050" as a new long-term vision from a global perspective that responds to such issues as carbon neutrality and the transition to a circular economy. With the goal of "contributing to the realization of a sustainable society through environmental management which aims to create enriched value and to ensure harmony with the earth," it aims to realize a sustainable society—in other words, a decarbonized society, a resource circulating society, and a society in harmony with nature—by promoting the implementation of initiatives in three areas: "response to climate change," "response to the circular economy," and "consideration of ecosystems." Toshiba Group considers "response to climate change" in particular to be our top priority task for the Group's environmental management, and we aim to achieve carbon neutrality throughout the entire value chain by FY2050. This vision is in line with Toshiba Group's Basic Policy for the Environment and represents the ideal situation for 2050 as envisioned by the Group.

To realize Environmental Future Vision 2050, it is essential to consider the environment throughout the entire supply chain. Green procurement, which involves procuring products, parts and components, and materials and services, etc. with minimal environmental impacts from suppliers that proactively promote environmental management, is a high priority initiative for Toshiba Group. The Guidelines present Toshiba Group's basic concept of green procurement and the specific content of our requests to suppliers. We invite our suppliers to work hand in hand with us to make green procurement a resounding success.

Toshiba Materials Co., Ltd. (TMAT) is working with global environmental protection activities in cooperation with our suppliers through the procurement activities under the Green Procurement Standards described in the Guidelines

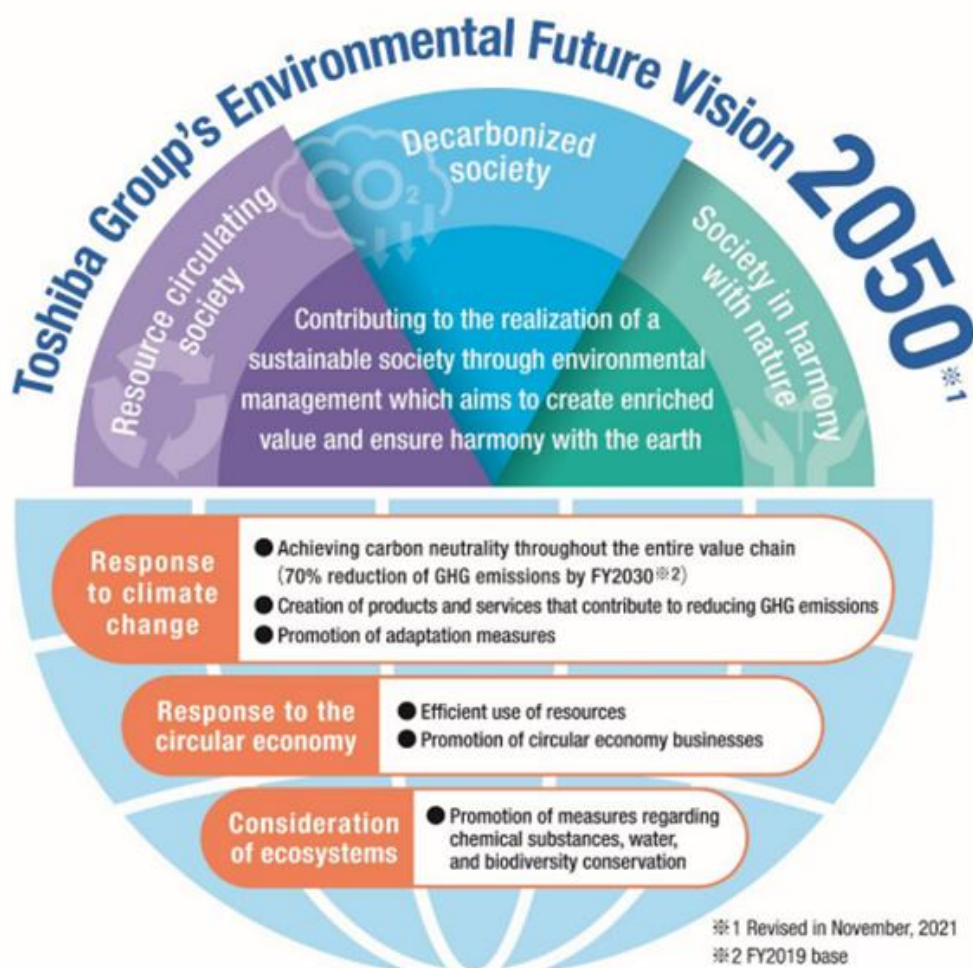
Toshiba Materials Co., Ltd.
Procurement Dept.
Facility Management Dept.

2. Toshiba Group's Environmental Future Vision 2050

With the goal of "contributing to the realization of a sustainable society through environmental management which aims to create enriched value and to ensure harmony with the earth," Toshiba Group's long-term environmental vision, Environmental Future Vision 2050, aims to realize a sustainable society—in other words, a decarbonized society, a resource circulating society, and a society in harmony with nature. As for specific areas of activities, we have selected response to climate change and resource issues in both business activities and products and services, management of water resources and chemical substances, and conservation of biodiversity. Under "response to climate change," we aim to achieve carbon neutrality throughout the Group's entire value chain by FY2050. As a milestone, we aim to reduce GHG emissions by 70% by FY2030 compared to the FY2019 level.

To achieve the Vision, we have formulated Environmental Action Plan and are promoting activities in the selected areas and managing progress while reviewing the Plan every few years.

■Toshiba Group's Environmental Future Vision 2050

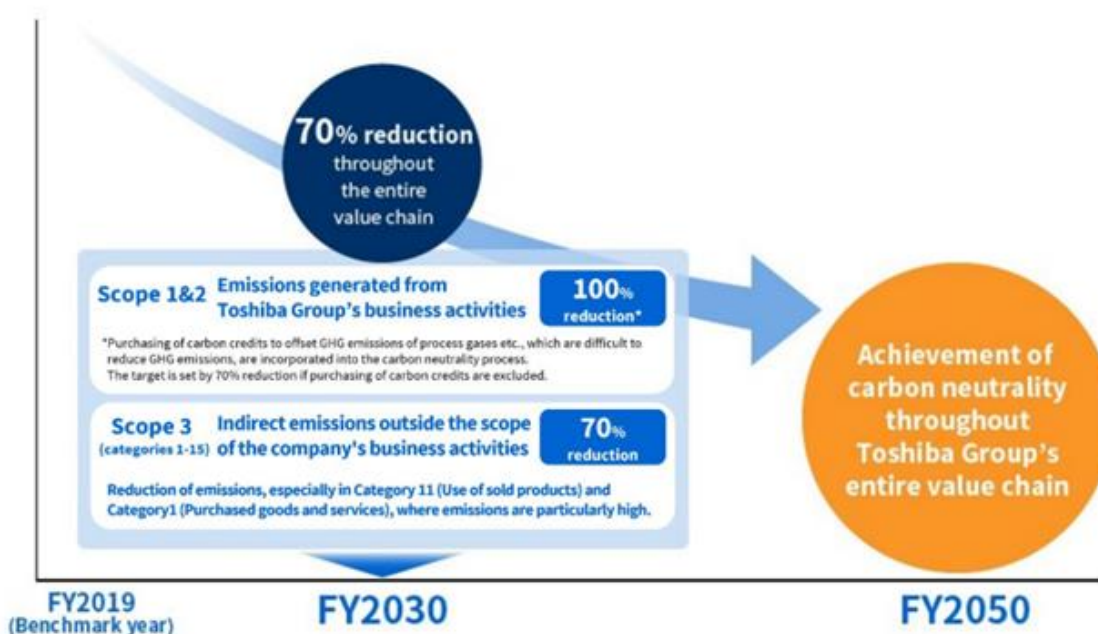


Toshiba Group's Environmental Future Vision 2050

<https://www.global.toshiba/ww/environment/corporate/vision/vision2050.html>

<https://www.global.toshiba/jp/environment/corporate/vision/vision2050.html>

■Breakdown of Greenhouse Gas Reduction Targets Toward Carbon Neutrality



■Toshiba Group's Environmental Action Plan:

<https://www.global.toshiba/ww/environment/corporate/vision/plan2.html>

<https://www.global.toshiba/jp/environment/corporate/vision/plan2.html>

3. Purpose of Green Procurement

In collaboration with our suppliers, TMAT aims to procure products, parts and components, and materials and services, etc. with minimal environmental impacts from suppliers that proactively promote environmental management. Through such efforts, we will create environmentally conscious products and services that contribute to reducing environmental impacts throughout their life cycles, thereby contributing to the realization of a sustainable society—in other words, a decarbonized society, a resource circulating society, and a society in harmony with nature, as envisioned in Environmental Future Vision 2050.

4. Scope of Application of Green Procurement

The Guidelines apply to all products, parts and components, and materials, etc. (hereinafter collectively referred to as "supply items") to be delivered as well as services to be provided to TMAT.

5. Requests to Suppliers

This section describes specific requests to suppliers. We request that suppliers engage in activities in accordance with the Green Procurement Standards defined by TMAT as well as to conclude agreements with us for assuring environmental quality of supply items and to cooperate in various surveys. We also ask our suppliers to request their suppliers to understand the Guidelines and to promote activities accordingly.

5.1 Promotion of environmental management in accordance with Toshiba Group's Procurement Standards

We will prioritize transactions with suppliers who more actively promote environmental management in accordance with the following procurement standards defined in connection with Environmental Future Vision 2050 (*1).

(1) Construction of an environmental management system

The company has constructed an environmental management system in accordance with ISO14001:2015 or equivalent and can demonstrate conformance to the standard through a third-party certification etc., or is preparing to be able to do so.

(2) Formulation of a basic environmental policy

The company has established its own basic environmental policy that describes the company's thoughts on the environment in detail and has shared the policy within the company.

(3) Promotion of environmental impact reduction activities

The company is engaging in the following activities to reduce environmental impacts that are related to "response to climate change," "response to the circular economy," and "consideration of ecosystems," which are the initiatives of Environmental Future Vision 2050.

(a) Response to climate change

(a)-1-1 Has set the company's own greenhouse gas emissions (Scope1(*2) and Scope2(*3)) reduction target(s) and is managing progress.

(a)-1-2 (If you have set the target(s)) The target(s) is consistent with the standard of limiting the global average temperature increase to 1.5°C above pre-industrial levels (reduction target: at least 4.2% reduction each year). (*4)

(If you have not set the target(s)) Reduction target(s) and performance management are expected to be set within two years.

(a)-2-1 Has set a GHG emissions reduction target(s) for emissions from other companies related to your company's activities (Scope 3 (*5)), and is managing progress.

(a)-2-2 (If you have set the target(s)) The target(s) is consistent with the standard of limiting the global average temperature increase well below 2°C above pre-industrial levels (reduction target: at least 2.5% reduction each year). (*6)

(If you have not set the target(s)) Reduction target(s) and performance management are expected to be set within two years.

(a)-3 Information on greenhouse gas emissions results for both (a)-1-1 and (a)-2-1, or either of them, is disclosed to external parties (*7).

(a)-4 Has declared to achieve carbon neutrality within the company or throughout its value chain.

(a)-5 Has requested that the company's primary suppliers reduce their GHG emissions.

(b) Response to the circular economy

(b)-1 Has set (quantitative and/or qualitative) activity target(s) for waste reduction in the company's business activities and is managing progress.

(b)-2 Has set (quantitative and/or qualitative) activity target(s) regarding reduction and recycling of products and services that the company manufactures or provides as well as packing and packaging materials, and is managing progress (*8).

(c) Consideration of ecosystems

(c)-1 Has set (quantitative and/or qualitative) activity target(s) for chemical substance management in the company's business activities and is managing progress (*9).

(c)-2 Has set (quantitative and/or qualitative) activity target(s) for chemical substance management regarding products and services that the company manufactures or provides, and is managing progress (*10).

(c)-3 Has set (quantitative and/or qualitative) activity target(s) for proper management of water resources in the company's business activities and is managing progress (*11).

(c)-4 Has set (quantitative and/or qualitative) activity target(s) for the company's biodiversity conservation activities and is managing progress (*12).

(4) Promotion of management of chemical substances in products delivered to TMAT

The company is conducting the following activities to promote delivery of products as well as parts and components, etc. with minimal environmental impacts.

(a) The company has established response procedures in the event of non-compliance, etc. with respect to its chemical substance management regulations, etc.; has ensured that all parties concerned in the organization are aware of such procedures; and thoroughly investigates the causes and implements recurrence prevention measures.

(b) The company is aware of the two categories, namely "Rank A (Prohibited materials/substances)" and "Rank B (Managed materials/substances)" (listed in the table below) defined by TMAT for the purpose of managing chemical substances in supply items, and manages chemical substances belonging to each of these categories in accordance with Appendix_TMAT List of Environment-Related Materials/Substances (in Products). (Appendix 1, Appendix 2).

■ Two categories of chemical substance management

Category	Definition	Materials/substances
Rank A (Prohibited materials/substances)	Materials/substances whose presence is prohibited in procurement items (including packaging) in TMAT. Materials/substances whose use in products (including packaging) is prohibited or restricted by domestic and foreign laws and regulations.	Appendix 1
Rank B (Managed materials/substances)	Materials/substances whose environmental impact should be reduced, based on their actual usage, via reduction of use and substitution, or recovery and detoxification in a closed system.	Appendix 2

(5) Other management items

The following activities are being undertaken to address environmental risks and raise environmental awareness.

- (a) Has created a management system for environmental risks, and has procedures in place for preventive and corrective measures (*13).
- (b) Provides employees with environment-related education (*14).
- (c) Has informed the manufacturers of products delivered to TMAT through your company, of the Toshiba Materials Co., Ltd. Green Procurement Guidelines and have requested them to comply with the requests to suppliers as described in the Guidelines. Or, the evaluation check sheet of Evaluation of Suppliers' Environmental Management is distributed to manufacturers (subject to trading companies).

(6) Exemptions

Thorium oxide and thorium nitrate for thorium tungsten wire

Thorium tungsten wire uses (contains in the product) thorium oxide, a radioactive substance that is banned in manufacturing processes. However, the material is registered with the government as a radioactive substance, and manufacturing is in compliance with the Atomic Energy Basic Act, the Radiation Hazard Prevention Act, and related enforcement orders and regulations, and the government conducts inspections to ensure compliance. Therefore, thorium oxide and thorium nitrate are exempted from the scope of products covered by these guidelines.

5.2 Conclusion of agreements for assuring the environmental quality of supply items

To ensure the environmental quality of supply items, we request each supplier to conclude a Quality Assurance Agreement prior to transactions. In addition, we may request a supplier to submit an Agreement Concerning the Restriction of the Use of Specified Hazardous Substances as necessary.

5.3 Cooperation in surveys

To confirm the status of suppliers' initiatives concerning "5.1 Promotion of environmental management in accordance with Toshiba Group's Procurement Standards" above, we ask suppliers to cooperate in various surveys, including regarding the following items:

(1) Evaluation of suppliers' environmental management

To strengthen partnerships with suppliers that are proactively engaged in environmental management activities, we periodically evaluate the status of environmental management activities by suppliers. We determine ranks based on the response results, and we prioritize procurement from suppliers who are rated highly. For suppliers with low ratings, TMAT may plan remediation activities, make requests for remediation, and provide guidance and assistance. In addition, if a supplier does not make improvements according to the remediation plan despite receiving a request for remediation and the provision of guidance and assistance, we may stop transactions with said supplier. We would like to ask for the cooperation of our suppliers to consider actively promoting the activity items of this evaluation that have not yet been addressed.

(2) Surveys of chemical materials/substances in supply items

Prior to the approval of new procurement items from suppliers and judgment as to whether existing procurement items require substitution, we conduct surveys concerning the presence of the chemical materials/substances in procurement items. The main items of the surveys are as follows:

- Confirmation of the non-use of prohibited materials/substances via the "Declaration of Use/Non-use of

Environment-Related Materials/Substances (in Products)"

- Survey on the use/non-use and content of any substance of very high concern (SVHC, *15) to be a candidate for authorization under the EU REACH Regulation (chemSHERPA®, *16)
- Survey on the analysis and evaluation results

(3) Other surveys necessary to ensure "5.1 Promotion of environmental management in accordance with Toshiba Group's Procurement Standards" above

- *1: Standard items may differ depending on the supplier's business category, supply item type, necessity, etc. In addition, standard items are subject to change.
- *2: Direct emissions from owned or controlled sources (e.g., fuel combustion and industrial processes).
https://www.env.go.jp/earth/ondanka/supply_chain/gvc/estimate.html
- *3: Indirect emissions from the generation of purchased energy (e.g., electricity, heat, or steam).
https://www.env.go.jp/earth/ondanka/supply_chain/gvc/estimate.html
- *4: This standard is consistent with the SBT approval criteria.
SBT (Science Based Targets) are scientifically grounded GHG reduction targets set by companies on a medium- to long-term basis in order to limit the global average temperature increase this century well below 2°C above pre-industrial levels and to pursue efforts to limit the temperature increase even further to 1.5°C. Companies are now required to set up SBTs based on collaborations with their suppliers to reduce GHG emissions throughout their value chain.
- *5: Organization's indirect emissions other than those covered in scope 2..
https://www.env.go.jp/earth/ondanka/supply_chain/gvc/estimate.html
- *6: Same as *4.
- *7: Has answered to the latest CDP questionnaire or has disclosed greenhouse gas emissions results other than through CDP. CDP is an international non-profit organization (headquartered in the U.K.) that conducts an annual survey and evaluation of environment-related initiatives of companies and local governments. The results are disclosed to institutional investors, evaluation organizations, and clients.
- *8: The amount of resources saved and plastic resources recycled in products manufactured or provided by the company as well as packing and packaging materials, promotion of circular economy businesses, etc.
- *9: The amount or management method of chemicals emitted during the company's business activities, etc.
- *10: The amount or management method of specified chemical substances contained in products manufactured or provided by the company, etc.
- *11: Water risk assessment, management of amount of amount of water received, wastewater recycled or rainwater used, management of water quality, etc..
- *12: Establishment of biotopes, green space management, protection of rare species within the premises as well as conservation of forests, rivers, and oceans outside the premises, etc.
- *13: Development and formulation of company-wide policies and regulations on environmental risks such as climate change, which is a global-scale issue, as well as air pollution, water contamination, noise and vibration generation in the company's environ, and also establishment of legal compliance management in accordance with such policies and regulations.
- *14: Promotion of awareness-raising education on the importance of environmental management, compliance, etc.
- *15: Substance of Very High Concern (SVHC). Substances that fall under the criteria defined in Article 57 of the EU REACH Regulation and that have been selected as candidate substances for authorization according to the procedure defined in Article 59 of said regulation.
- *16: A scheme for communicating information on the chemical substances contained in products; this scheme is available across the supply chain.

**<Appendix 1> Toshiba Materials Co., Ltd. List of Environment-Related
Materials/Substances (in Products) Rank A: Prohibited materials/substances**

No.	Material/substance category	Threshold of concentration to be prohibited in supplies to TMAT	Reference laws and regulations
A01	Asbestos	Prohibition of intentional addition	EU REACH Regulation (Annex XVII), JPN Industrial Safety and Health Law (Prohibition of Manufacturing)
A02	Certain azocolourants and azodyes (only those that may release certain amines)	0.003wt% (30 ppm) for each generated certain Amine	EU REACH Regulation (Annex XVII)
A03	Cadmium and cadmium compounds	0.01wt% (100 ppm) (*1, 2)	EU RoHS Directive, EU REACH Regulation (Annex XVII), EU Packaging Directive
A04	Hexavalent chromium compounds	0.1wt% (1000 ppm) (*1, 2)	EU RoHS Directive, EU REACH Regulation (Annex XVII), EU Packaging Directive
A05	Lead and lead compounds	0.1wt% (1000 ppm) (*1, 2)	EU RoHS Directive, EU REACH Regulation (Annex XVII), EU Packaging Directive
A06	Mercury and mercury compounds	0.1wt% (1000 ppm) (*1, 2)	EU RoHS Directive, EU REACH Regulation (Annex XVII), EU Packaging Directive
A07	Ozone depleting substances (CFCs, HCFCs, HBFCs, carbon tetrachloride, etc.)	Prohibition of intentional addition	Montreal Protocol, JPN Ozone Layer Protection Law
A08	Polybrominated biphenyls (PBBs)	0.1wt% (1000 ppm) (*1)	EU RoHS Directive, EU REACH Regulation (Annex XVII)
A09	Polybrominated diphenylethers (PBDEs)	Prohibition of intentional addition (only for 4-7, 10 bromine atoms), or 0.1wt% (1000 ppm) (*1)	JPN CSCL (Class 1) U.S. TSCA PBT Rules (*7) EU RoHS Directive
A10	Polychlorinated biphenyls (PCBs)	Prohibition of intentional addition	JPN CSCL (Class 1), EU POPs Regulation
A11	Polychlorinated naphthalenes (more than 1 chlorine atoms) (*3)	Prohibition of intentional addition	JPN CSCL (Class 1), EU POPs Regulation
A12	Radioactive substances	Prohibition of intentional addition	JPN Act on Prevention of Radiation Hazards due to Radioisotopes, etc. JPN Nuclear Reactor Regulation Law
A13	Certain short chain chlorinated paraffins (with a carbon chain length of between 10 and 13)	Prohibition of intentional addition, or 0.1wt% (1000 ppm)	JPN CSCL (Class 1), EU POPs Regulation
A14	Tributyl tin (TBT) and triphenyl tin (TPT)	0.1wt% (1000 ppm) of tin in the part (*4)	EU REACH Regulation (Annex XVII)

A15	Tributyl tin oxide (TBTO)	Prohibition of intentional addition, or 0.1wt% (1000 ppm) of tin in the part (*4)	JPN CSCL (Class 1), EU REACH Regulation (Annex XVII)
A16	(deleted)		
A17	(deleted)		
A18	(deleted)		
A19	(deleted)		
A20	(deleted)		
A21	(deleted)		
A22	(deleted)		
A23	(deleted)		
A24	(deleted)		
A25	(deleted)		
A26	(deleted)		
A27	(deleted)		
A28	(deleted)		
A29	(deleted)		
A30	(deleted)		
A31	(deleted)		
A32	(deleted)		
A33	2-(2H-1,2,3-benzotriazol-2-yl)-4,6-di-tert-butylphenol (UV-320)	Prohibition of intentional addition	JPN CSCL (Class 1)
A34	(deleted)		
A35	(deleted)		
A36	(deleted)		
A37	Perfluoro (octane-1-sulfonic acid) (also known as PFOS) or its salt	Prohibition of intentional addition, or 0.1wt% (1000 ppm) (in the case of coated material, 1 microgram/m2)	JPN CSCL (Class 1), EU POPs Regulation
A38	Perfluoro (octane-1-sulfonyl) fluoride (also known as PFOSF)	Prohibition of intentional addition, or 0.1wt% (1000 ppm) (in the case of coated material, 1 microgram/m2)	JPN CSCL (Class 1), EU POPs Regulation
A39	Polychlorinated terphenyls (PCTs)	0.005wt% (50 ppm)	EU REACH Regulation (Annex XVII)
A40	Tri-substituted organostannic compounds (excluding A14 and A15)	0.1wt% (1000 ppm) of tin in the part (*4)	EU REACH Regulation (Annex XVII)
A41	Dimethyl fumarate (DMF)	0.00001wt% (0.1 ppm)	EU REACH Regulation (Annex XVII)
A42	(deleted)		
A43	(deleted)		
A44	(deleted)		
A45	(deleted)		
A46	(deleted)		

A47	Diocetyl tin compounds (DOT)	0.1wt% (1000 ppm) of tin in the part (*4, 5)	EU REACH Regulation (Annex XVII)
A48	Dibutyl tin compounds (DBT)	0.1wt% (1000 ppm) of tin in the part (*4, 5)	EU REACH Regulation (Annex XVII)
A49	(deleted)		
A50	Hexabromocyclododecane (HBCD)	Prohibition of intentional addition, or 0.01wt% (100 ppm)	JPN CSCL (Class 1), EU POPs Regulation
A51	Certain polycyclic aromatic hydrocarbons (PAHs)	0.0001wt% (1 ppm) of the plastic or rubber part (*5)	EU REACH Regulation (Annex XVII)
A52	Bis (2-ethylhexyl) phthalate (DEHP)	0.1wt% (1000 ppm) (*6)	EU RoHS Directive, EU REACH Regulation (Annex XVII)
A53	Dibutyl phthalate (DBP)	0.1wt% (1000 ppm) (*6)	EU RoHS Directive, EU REACH Regulation (Annex XVII)
A54	Butyl benzyl phthalate (BBP)	0.1wt% (1000 ppm) (*6)	EU RoHS Directive, EU REACH Regulation (Annex XVII)
A55	Diisobutyl Phthalate (DIBP)	0.1wt% (1000 ppm) (*6)	EU RoHS Directive, EU REACH Regulation (Annex XVII)
A56	Phenol, isopropylated phosphate (PIP (3:1))	Prohibition of intentional addition	U.S. TSCA PBT Rules (* 7)
A57	Perfluorooctanoic acid (PFOA), its salts and PFOA-related substances	PFOA and its salts Prohibition of intentional addition or 0.0000025wt% (25 ppb) of PFOA including its salts in an article or a mixture PFOA-related compounds 0.0001wt% (1 ppm) of one or a combination of PFOA-related compounds, in an article or a mixture	JPN CSCL (Class 1), EU POPs Regulation
A58	Perfluorocarboxylic acids containing C9 to C14 (C9-C14 PFCAs), their salts and C9-C14 PFCAs-related substances	1. C9-C14 PFCAs and their salts Prohibition of 0.0000025 wt% (25 ppb) of C9-C14 PFCAs including their salts in an article or a mixture 2. C9-C14 PFCAs-related substances 0.000026 wt% (260 ppb) of one or a combination of C9-C14 PFCAs-related substances, in an article or a mixture	EU REACH Regulation (Annex XVII)
A59	Perfluorohexanesulfonic acid (PFHxS), its salt and PFHxS-related substances	1. PFHxS and its salts Prohibition of intentional addition or 0.0000025wt% (25 ppb) of PFHxS including its salts in an article or a mixture 2. PFHxS-related compounds 0.0001wt% (1 ppm) of one or a combination of PFHxS-related compounds, in an article or a mixture	JPN CSCL (Class 1) (*8), EU POPs Regulation

"Intentional addition" means using chemical substances intentionally in forming supply items to bring about specific properties, appearance, or quality.

(*1) The denominator when calculating a threshold value shall be for each homogeneous material. The threshold concentration of metal compound is the mass ratio of metal element to homogeneous material. For example, in the case of cadmium and its compounds, it is the concentration of cadmium element. Only applications exempt from the EU RoHS Directive (hereinafter RoHS) shall be

exempt from the prohibition (including exemption applications accepted in the future).

- (*2) For packaging materials, the threshold of concentration to be prohibited shall be 0.01wt% (100 ppm) for a total of four materials (cadmium and its compounds, hexavalent chromium compounds, lead and its compounds, and mercury and its compounds) for each homogeneous material composing the package. The threshold concentration of metal compound is the mass ratio of metal element to homogeneous material. For example, in the case of cadmium and its compounds, it is the concentration of cadmium element.
- (*3) Polychlorinated naphthalene with 1 or more chlorine atoms is prohibited for products destined for the EU that require compliance with EU POPs regulations. Polychlorinated naphthalene with 2 or more chlorine atoms is prohibited for products for other regions.
- (*4) The numerator when calculating a threshold value shall be an equivalent for metal tin (Sn), and the denominator shall be for each molded item or its component (including mixtures only for DBT). Intentional addition for biocides and industrial wastewater treatment applications is prohibited.
- (*5) The target substance groups and uses are listed in Annex XVII of the EU REACH Regulation. However, only the applications allowed for use covered by the exemptions and time limits specified in Annex XVII of the EU REACH Regulation shall be exempt from the prohibition of use.
- (*6) In the case of the scope of the EU RoHS Directive, it is prohibited to contain 0.1wt% (1000 ppm) or more of each homogeneous material for each substance. In the case of the scope of the EU REACH Regulation, the total content of phthalates is prohibited from containing 0.1wt% (1000 ppm) or more of the plasticized material. The applications that are out of scope of EU RoHS Directive or EU REACH Regulation, or are exempted from EU RoHS Directive or EU REACH Regulation shall be exempt from this regulation (including exemption applications accepted in the future).
- (*7) The regulations on the five persistent, bioaccumulative, and toxic (PBT) chemicals and PBT-containing products and articles in accordance with the TSCA (U.S. Toxic Substances Control Act) Section 6(h).
- (*8) Under the CNCL PFHxS-related substances are excluded.

<Appendix 2> Rank B: Managed materials/substances (category)

No.	Material/substance category
B01	(deleted)
B02	(deleted)
B03	(deleted)
B04	Brominated flame retardants, other than PBBs (A08) and PBDEs (A09)
B05	Nickel and its compounds (only parts in contact with human bodies)
B06	Certain phthalates, other than DEHP (A52), DBP (A53), BBP (A54), DIBP (A55) and designated phthalates (B12)
B07	(deleted)
B08	(deleted)
B09	Perfluorocarbons (PFCs)
B10	Hydrofluorocarbons (HFCs)
B11	Sulfur hexafluoride (SF6)
B12	Substances of Very High Concern (SVHC) under the EU REACH Regulation (*9)
B13	(deleted)
B14	The U.S. TSCA PBT Rules (5 substances) (excluding DecaBDE (A09) and PIP (3:1) (A56)) (*10)
B15	Next candidate substances for restriction under the EU RoHS Directive
B16	Next candidate substances for restriction under the Chemical Substances Control Law of Japan Class 1 (*11)
B17	Per- and polyfluoroalkyl substances (PFASs) (*12) (*13)
B18	Substances subject to chemSHERPA management (*14) published by the Joint Article Management Promotion-consortium (JAMP)

(*9) The Substances of Very High Concern (SVHC) selected under the procedures specified in Article 59 of the EU REACH Regulation. The denominator shall be the total mass of a supply item or each component/material.

Substances on the Candidate List for authorization under the EU REACH Regulation

Under these guidelines, the substances in B18 refer to those on the Candidate List published by the European Chemicals Agency (ECHA) on its website. Please be sure to check the latest version of the list on the ECHA website (<http://echa.europa.eu/home>).

(*10) The regulations on the five persistent, bioaccumulative, and toxic (PBT) chemicals and PBT-containing products and articles in accordance with the TSCA (U.S. Toxic Substances Control Act) Section 6(h).

(*11) Substances that have been decided to be listed as POPs in Annex A (Elimination) and Annex B (Restriction) of Stockholm Convention are included. Substances will be moved to Rank A when it is determined to be the Chemical Substances Control Law of Japan (Class1).

Reference: List of POPs in the UN Stockholm Convention Annex A (Elimination) and Annex B(Restriction);

<https://chm.pops.int/TheConvention/ThePOPs/AllPOPs/tabid/2509/Default.aspx>

(*12) PFAS as defined in the European Chemicals Agency's (ECHA) draft regulation of perfluoroalkyl compounds and polyfluoroalkyl substances (PFAS)

(*13) PFAS as defined in the Toxic Substances Control Act (TSCA), 40 CFR Part 705, § 705.3 Definitions in accordance with Section 8(a)(7)

(*14) B18: Substances subject to chemSHERPA management published by the Joint Article Management Promotion-consortium (JAMP)

Under these guidelines, the substances in B12 refer to the list provided by JAMP on its website. Please be sure to check the latest version of the list on the chemSHERPA website (<https://chemsherpa.net/>).

Including substances that fall under the following regulations and industry standards.

1. Japan: CSCL (Class 1)

2. U.S.: Substances prohibited or restricted under the TSCA (Toxic Substances Control Act) Section 63. EU ELV Directive 2011/37/EU

4. EU RoHS Directive 2011/65/EU ANNEX II

5. EU POPs Regulation (EC) No 850/2004 ANNEX I

6. EU REACH Regulation (EC) No 1907/2006 Candidate List of SVHC for Authorization and ANNEX XIV (substances subject to authorization)

7. EU REACH Regulation (EC) No 1907/2006 ANNEX XVII (restricted substances)

8.Global Automotive Declarable Substance List (GADSL)

9.IEC 62474 DB Declarable substance groups and declarable substances

Table of revisions
Established on: December 10, 2007

Revised on:
July 1, 2011
April 1, 2015
April 1, 2017
January 6, 2020
May 10, 2021
December 23, 2022
September 30, 2023
September 18, 2024

Edition No.	Date of establishment / revision	Reason and contents of revision
1	December 10, 2007	Newly issued
2	July 1, 2011	Totally revised by reviewing the List of Environment-Related Materials/Substances (in Products) and changing the control of contained chemical substances to the JAMP
2.1	April 1, 2015	Reviewed contents of the List of Environment-Related Materials/Substances (in Products) (In accordance with the Toshiba Green Procurement Guidelines revision dated February 1, 2015)
3	April 1, 2017	Prohibited Materials/substances (category) (Appendix 1, Rank A): Revised annotation (*1) and (*2) and added (*5) Managed materials/substances (category) (Appendix 2, Rank B): Changed annotation from (*5) to (*6)
4	January 6, 2020	Revised Toshiba Group's Basic Policy for the Environment Changed URL of JAMP Added cases in which the company separately specifies purchase specifications to procure supply items containing banned substances due to unavoidable reasons Added chemical analysis method Changed Specified Hazardous Chemical Substances (in Products) to Environment-Related Materials/Substances (in Products)
5	May 10, 2021	Revised Toshiba Group's Basic Policy for the Environment Revised the List of Environment-Related Materials/Substances (in Products) and the annotations
6	December 23, 2022	Changed text to conform to the Toshiba Group version of the Guidelines Revised the List of Environment-Related Materials/Substances (in Products) Added B17 Substances subject to chemSHERPA management (*12) published by the Joint Article Management Promotion-consortium (JAMP)
7	September 30, 2023	Revision of "5. Requests to Suppliers." Mainly revision of the standards and notes of "5.1 Promotion of environmental management in accordance with Toshiba Group's Procurement Standards." Revision of the diagram "Breakdown of Greenhouse Gas Reduction Targets Toward Carbon Neutrality," revision of "<Appendix 2> Toshiba Group List of Environment-Related Materials/Substances (in Products) Rank B: Managed materials/substances (category)" (B16,B17), revision of back cover (adding notes for Basic Commitment of the Toshiba Group) etc. Moved B17 to B18

8	September 18, 2024	<p><Appendix 2> Addition of notes(*13) to B17 PFAS of Rank B: Managed materials/substances (category) in < Appendix 2> of Toshiba Materials Co., Ltd. List of Environment-Related Substances (in Products)" in accordance with the revision of the law.</p> <p>Added (a)-3 disclosure of greenhouse gas emissions results to external parties to “(3) Promotion of environmental impact reduction activities ” under “5. Requests to Suppliers.”</p> <p>Other changes in wording, etc.</p> <p><Appendix 1> PFHxS, its salt and PFHxS-related substances (A59) added to Rank A: Prohibited materials/substances of List of Environment-Related Materials/Substances (in Products) (Appendix 1)</p>
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“Committed to People, Committed to the Future.”

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“Committed to People, Committed to the Future.” is the Basic Commitment of the Toshiba Group.

Issued September 2024