

## **To: Our Suppliers**

November 1, 2024

Stanley Electric Co., Ltd

Yoshiaki Ishikawa, General Manager, Automotive Purchasing Department, Purchasing Division

Hokuto Arai, General Manager, Electronic Purchasing Department, Purchasing Division

Hideo Otsuka, General Manager, CN Promotion Department, Corporate Administration Division

### **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/e/sustainability/environment/green.html>

Sincerely

Notes

#### **1. Enforcement date**

Stanley Group Green Procurement Guidelines Vol. 17

Stanley Product Chemical substance management Standard Ver. 6 will be enforced on December 2, 2024

#### **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 Control Section, CN Promotion Department, Corporate Administration Division, Hatano Factory

Yamane: E-mail: STJ\_green\_jimukyoku@stanley-electric.com

\* For inquiries concerning eco partners

Planning Management Section, Automotive Purchasing Department, Purchasing Division, Hatano Technical Center

Takigawa: E-mail: STJ\_STANLEY\_PPMS@stanley-electric.com

\* For inquiries concerning the Stanley Product Chemical Substance Management Standard

Environmental Control Section, CN Promotion Department, Corporate Administration Division, Hatano Factory

Sato, Ito: E-mail: STJ\_green\_jimukyoku@stanley-electric.com

### **3. Main contents of the revisions (\*Reason for revision)**

#### **(1) Green Procurement Guidelines**

##### **Main text**

- Changed the names of the Chief Environmental Officer and Chief Purchasing Officer shown in “Introduction” (page 1).
- Revised our environmental protection activities as follows:
  - (1) Added information regarding TCFD disclosure (page 2).
  - (2) Added “4. Initiatives for Achieving Carbon Neutrality” (page 3)
    - \*Additional information regarding new initiatives
- Added the official name of “JAMP Check Sheet” at the bottom of the flow chart (page 6)
  - \*Clarification of the official name
- Revised the submission timing for “Other” in the list of submitted materials (page 9).
  - \*Change of contents in line with the current situation

#### **(2) Stanley Product Chemical substance management Standard**

##### **Main text**

- 3. Compliance Items
  - 1) Compliance with the Stanley Product Chemical Substance Management Standard (SPCS) (p3)
    - Modified wording in Table 2 of “(4) Surveys of and reports on chemical substances contained in products” (p5)
    - Modified wording in Table 3 of “(1) Request for the submission of data” under “(8) Other Compliance Items” (p8)
    - Modified wording in Table 7 of “(1) Control scope” under “(3) Electric/electronic products” in “4. Chemical Substances in Products” (p11)
    - \*Strengthened management

##### **Annex 1. Specially Controlled Substances (Automobile Products)**

Updated any substances with disparities from the GADSL (p14-32)

- \*Revised in-house requirements and strengthened management based on the August 2024 version of GADSL

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

Revised content (p33-35)

- \*Strengthened management

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

- Revised content of “1. Prohibited” - Added 4 substance groups (p36-48)
- Revised content of “3. Declarable” - Added 11 substance groups (p49-56)
- \*Strengthened management

##### **Annex 4. Exemptions from Annex III of the EU RoHS Directive**

Revised content (p57-63)

- \*Reflected revised regulations, strengthened management

Annex 5. Exemptions from Annex IV of the EU RoHS Directive

Revised content (p64-67)

\*Reflected revised regulations, strengthened management

Annex 6. Specially Controlled Substances (Packaging Materials)

Revised content (p68-69)

\*Strengthened management

- End -