

Nikon Green Procurement Standards



Effective July 1, 2026 (4.5 edition)

NIKON CORPORATION

Contents

Preface	3
Section 1: Nikon Green Procurement Standards.....	4
1. Objective.....	4
2. Basic Philosophy Regarding Green Procurement.....	4
2.1 Selection of Procurement Items	4
2.2 Supplier Selection	4
3. Applicable Scope	6
4. Green Procurement Requirements	7
4.1 Environmental Management System.....	7
4.1.1 Establishment and Operation of the Management System of Environmental Conservation	7
4.1.2 Establishment and Operation of the Management System for Chemical Substances in Products	7
4.2 Environmental Impact Chemical Substances	7
4.2.1 Regulatory Compliance for Procurement Items.....	7
4.2.2 Regulatory Compliance for Processes	7
Section 2: Requests to Suppliers.....	9
1. Basic Agreement and Quality Assurance Agreement.	9
2. Requests Related to the Environmental Management System	9
2.1	9
2.1.1 Establishment and Operation of the Management System of Environmental Conservation	9
2.1.2 Observance of Environmental Regulations Applicable to the Work Location	10
2.2 Efforts towards Management of Chemical Substances in Products	10
2.2.1 Establishment and Operation of the Management System for Chemical Substances in Products	10
2.2.2 Compliance with Regulations Related to Chemical Substances	11
2.3 Efforts in the Supply Chain	12
2.4 Cooperation to the Environmental Management System Survey	12
2.4.1 Contents and Targets of the Environmental Management System Survey.....	12
2.4.2 Environmental Management System Survey Procedure	13
2.5 Cooperation to the Environmental Management System Assessment.....	13
2.5.1 Contents and Targets of the Environmental Management System Assessment	13
2.5.2 Environmental Management System Assessment Procedure	13
3. Requests Regarding Environmental Impact Chemical Substances	15
3.1 Regulatory Compliance with the Document "Separate Volume: Corresponding Chemical Substance Lists".....	15
3.2 Cooperation to the Survey of Chemical Substances.....	16
3.3 Cooperation to the Prevention of Tampering and Contamination in Processes	16
3.4 Submission of Alternative Products/Substances and Technologies	16
3.5 Cooperation to Change Control.....	16
3.6 Non-conformity Response.....	16

Section 3: Evaluation and Measures.....	18
1. Evaluation and Measures Related to the Environmental Management System.....	18
1.1 Environmental Management System Improvement Requests and Support	18
1.2 Nikon Environmental Partner	18
2. Evaluation and Cooperation Related to Environment Impact Chemical Substances.....	18
3. Revision of the Standards.....	18
4. Information Management	18
Appendix 1: Establishment and Operation of a Management System	20
Appendix 2: Basic Management System of Environmental Conservation	21

Preface

The Nikon Group upholds the "Nikon Basic Procurement Policy" and performs material procurement with sincerity and fairness to continuously provide our customers with products that meet their expectations and to develop business that contributes to a more desirable society and global environment. With this as a base, the "Nikon CSR Procurement Standards" were formulated to give the supply chain societal accountability, and the "Nikon Green Procurement Standards" were formulated for procurement of components and materials with consideration to the global environment.

In Nikon Group procurement activities, all our procurement partners have been requested to observe the "Nikon Green Procurement Standards." Priority is given to the purchase of items produced while taking environmental issues into consideration and do business with suppliers who are proactive in caring for and conserving the environment. This is required for our procurement partners to meet our requirements as we aim to contribute to a reduction of environmental burden within the entire supply chain.

In recent years, with the strengthening of national regulations related to hazardous chemical substances, management of hazardous chemical substances implemented in the overall supply chain has become an important issue. Not only the Nikon Group but all procurement partners are required to build and apply the Management System of Chemical Substances in Product, and Nikon as well as our procurement partners perform thorough management of hazardous chemical substances in their products.

This document describes the standards that should be met by the Nikon Group and all procurement partners and the specific actions to be taken that require your cooperation to promote Nikon green procurement activities. After checking the contents, observe all of them.

Nikon Corporation
General Manager of Production Technology Division

Section 1: Nikon Green Procurement Standards

1. Objective

The Nikon Group (Note 1) has established the standards specified in this document (The Standards) as part of its efforts to offer environmental conscious products in contributing to the establishment of a sustainable society. The Standards contain an explanation of the Nikon Group Philosophy and standards, requests to suppliers, and evaluations and measures. The Nikon Group, in cooperation with suppliers proactively involved in environmental protection programs, promotes the implementation of green procurement programs based on The Standards.

(Note 1) Nikon Group: Nikon Corporation and the domestic and overseas group companies of Nikon Corporation. Please refer to the links for domestic and overseas group companies. <https://www.nikon.com/company/corporate/group/>

2. Basic Philosophy Regarding Green Procurement

Nikon Basic Green Procurement Policy

1. To give priority to the purchase of items produced while taking environmental issues into consideration.
2. Do business with suppliers who are proactive in caring for and conserving the environment.

Nikon Environmental Activity Policy

<https://www.nikon.com/company/corporate/procurement/policy/>

Nikon Basic Procurement Policy

<https://www.nikon.com/company/corporate/procurement/policy/>

2.1 Selection of Procurement Items

The Nikon Group, in accordance with the document "Separate Volume: Corresponding Chemical Substance Lists" (Note 2), procures items that meet the regulations specified in the document.

(Note 2) For the document "Separate Volume: **Corresponding** Chemical Substance Lists", always reference the latest edition.

2.2 Supplier Selection

The Nikon Group does business with suppliers who meet the following conditions.

- (1) Those that make proactive efforts towards environmental conservation.
- (2) Those that appropriately remove or reduce hazardous chemical substances included in products.
- (3) Those that appropriately control (Note 3) chemical substances included in products.
- (4) Those who comply with the national regulations of each country related to their company and relevant international conventions.
- (5) Those that can be a subject to surveys regarding contained chemical substances.

(Note 3) Control: Suppliers should establish and maintain a system that enables them to promptly provide information on environment impact chemical substances, **including** the types and

amounts of the substances used in their products, as well as the parts of products and processes in which the substances are used, in response to requests from the Nikon Group.

3. Applicable Scope

- (1) All organizations and business activities of suppliers (including their manufacturing processes and chemical substances used in the processes)
- (2) Procured products
 - 1) Finished products
 - (a) Products designed and manufactured by the Nikon Group and sold with the Nikon Group brand.
 - (b) Products designed and manufactured by third parties contracted by the Nikon Group, and sold with the Nikon Group brand.
 - (c) Attachment and accessories with other brand names sold by the Nikon Group
 - (d) Sales promotion goods with the Nikon Group brand that will be delivered to end users.
 - 2) Parts and materials

Parts and materials comprising Finishing products, including:

 - Units, modules, assembly parts, etc.
 - Electric parts (print substrates, devices, etc.)
 - Mechanism elements (machinery formed parts, screws, etc.)
 - Materials (metal materials, resin materials, glass materials, etc.)
 - Printing materials (instructions, warranty cards, etc.)
 - Indirect materials (adhesives, lubricants, solders, paints, etc.)
 - Repair parts.
 - 3) Packaging

Packaging materials used for finished products, parts and materials, including packing materials used in transport.

 - Presentation boxes, cardboard, buffer materials, protective bags, films, etc.
 - Printing inks, labels, tapes, bands, etc.
 - Palettes, wooden boxes, etc.

The scope must apply except for materials controlled by shipping companies or suppliers (returnable containers, invoices, etc.), or the case where the total amount of materials is limited and a recipient business unit consents to dispose of the materials in the Nikon Group.
- (3) Exemption

Equipment, tools (for general and specific purposes), and their packaging (only when they are compliant with related international treaties and each country's environmental regulations).

4. Green Procurement Requirements

The Nikon Group requires the below conditions related to green procurement to be undertaken by our suppliers so that the Nikon Group can give priority to the purchase of items produced while taking environmental issues into consideration and does business with suppliers who are proactive in caring for and conserving the environment and in management of chemical substances in products based on "2. Basic Philosophy Regarding Green Procurement."

4.1 Environmental Management System

4.1.1 Establishment and Operation of the Management System of Environmental Conservation

A system for reducing the environmental burden caused by business activities is established and operated appropriately. The system must also cover the environmental impact chemical substances used in manufacturing processes.

4.1.2 Establishment and Operation of the Management System for Chemical Substances in Products

A system for managing and reducing the environment impact chemical substances included in procured products is established and operated appropriately.

4.2 Environmental Impact Chemical Substances

4.2.1 Regulatory Compliance for Procurement Items

Comply with the regulations regarding prohibited chemical substances and controlled chemical substances, as stipulated in the document "Separate Volume: Corresponding Chemical Substance Lists."

4.2.2 Regulatory Compliance for Processes

Comply with the regulations regarding prohibited chemical substances in processes and controlled chemical substances in processes, as stipulated in the document "Separate Volume: Corresponding Chemical Substance Lists."

Table 1: Green procurement requirement list

Environmental management system	1. Establishment and Operation of the Management System of Environmental Conservation
	2. Establishment and Operation of the Management System for Chemical Substances in Products
Environmental impact chemical substances	1. Regulatory Compliance for Procurement Items
	2. Regulatory Compliance for Processes

Table 2: Composition of chemical substances specified in The Standards

Environmental impact chemical substances	Procurement items	1. Prohibited Chemical Substances
		2. Controlled Chemical Substances
	Manufacturing processes	1. Prohibited Chemical Substances in Manufacturing Processes
		2. Controlled Chemical Substances in Manufacturing Processes

Section 2: Requests to Suppliers

1. Basic Agreement and Quality Assurance Agreement

Prerequisite to becoming a supplier to the Nikon Group is concluding a "Basic Agreement and Quality Assurance Agreement." Article 35 (Environmental Management) includes The Standards and related directives to be complied with. This provision signifies that the supplier consents to conform to The Standards as well as to cooperate upon request with Nikon in matters related to these standards. The Standards are to be confirmed upon concluding an agreement by suppliers.

For contracts with suppliers outside of Japan, if a Basic Transaction Agreement (version 2008/01/01 or later) and a Quality Assurance Agreement have not been concluded, a separate "Nikon Green Procurement Standards Agreement" need to be concluded. For details, please inquire with a relevant procuring department of the Nikon Group.

	Item	Nikon Group	Supplier
At the start of being a supplier	Understanding of the supplier related contacts and the content of requirements	"Basic Agreement and Quality Assurance Agreement" (Article 35 (Environmental Management))	Conclusion
		"Nikon Green Procurement Standards"	Confirmation and agreement

Figure 1 Confirmation and measures for supplier related contracts and the environmental management system

2. Requests Related to the Environmental Management System

2.1 Efforts towards Management of Environmental Conservation

2.1.1 Establishment and Operation of the Management System of Environmental Conservation

In order to reducing the environmental burden that occurs during business activities, establishment of a system to manage environmental conservation is requested.

While a system certified by a third-party certification body is preferable, a supplier's proprietary management system of environmental conservation is also acceptable. The Nikon Group requests establishment of one of the following three systems as well as its appropriate operation.

- (1) System certified by ISO 14001
- (2) Management system of environmental conservation certified by third-party certification other than ISO 14001

Eco-Action 21, Eco-Stage, KES, Compact Eco-System, Michinoku EMS (these are Japanese certification systems), etc.

- (3) Supplier's proprietary management system of environmental conservation

The content and operational status are confirmed through a survey and assessment according to 2.4 Cooperation to the Environmental Management System Survey and 2.5 Cooperation to the Environmental Management System Assessment.

For basic contents of the management system of environmental conservation required by the Nikon Group other than (1) or (2) shown above, see Appendix 2.

Also, we will provide support when necessary in establishing an management system of environmental conservation.

The prohibited chemical substances in manufacturing processes and controlled chemical substances in manufacturing processes shown in The Standards are generally included in the "Management of Environmental Conservation".

2.1.2 Observance of Environmental Regulations Applicable to the Work Location

Suppliers are requested to observe all environmental regulations as well as any other requirements for the country or region in which their work location is located. The classifications of the main environmental regulations are as follows.

- (1) Regulations related to the appropriate collection and disposal of chlorofluorocarbons
- (2) Regulations related to controlled discharge and appropriate processing of waste (transportation, disposal, recycling, etc.)
- (3) Regulations related to sooty smoke, volatile organic compounds, dust, harmful air pollutants, and vehicle exhaust and gas output that have an effect on the atmosphere
- (4) Regulations related to drainage water from the work location to public water supplies
- (5) Regulations regarding noise, vibration, and odor
- (6) Regulations regarding hazardous chemical substances, poisonous substances, dioxins, and PCBs
- (7) Regulations regarding workers' health and safety

2.2 Efforts towards Management of Chemical Substances in Products

2.2.1 Establishment and Operation of the Management System for Chemical Substances in Products

Establishment and appropriate operation (Note 4) of a system for appropriately managing and reducing the chemical substances included in procurement products is requested.

Establishment should be implemented with a method that matches the suppliers scale, type of business, and type of operations.

The Nikon Group recommends the "Guidelines for the Management of Chemical Substances in Products " published by CMP (Chemical and circular Management Platform) Consortium.

For your reference, items to be implemented are shown in the following link.

<https://cmp-consortium.com/english/docs/guidelines>

For suppliers yet without an established management system for chemical substances in products, support will be provided if necessary.

In addition, the content and operational status are confirmed through a survey and assessment according to 2.4 Cooperation to the Environmental Management System Survey and 2.5 Cooperation to the Environmental Management System Assessment.

2.2.2 Compliance with Regulations Related to Chemical Substances

For regulations related to chemical substances included and other legal requirements, comply with the document "Separate Volume: Corresponding Chemical Substance Lists."

2.3 Efforts in the Supply Chain

The Nikon Group believes that it is necessary for each organization within the supply chain to make efforts in the establishment of the management system for chemical substances (Notes 4). Therefore, it is requested that our suppliers ask the sub-contracted suppliers to manage chemical substances and verify their management status.

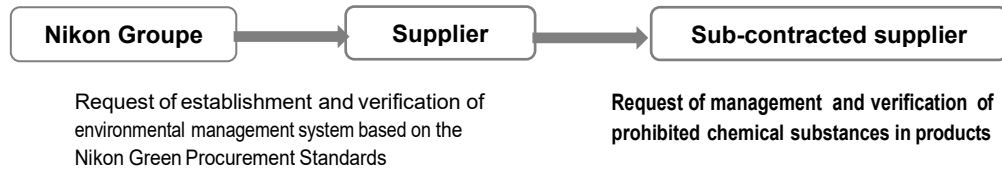


Figure 2 Efforts towards management of chemical substances in products in the supply chain

(Note 4) For information regarding "Establishing and Operating a Management System" common to both the Management System of Environmental Conservation and Management System of Chemical Substances in Products, see Appendix 1.

2.4 Cooperation to the Environmental Management System Survey

The Nikon Group may perform an environmental management risk and system survey when starting business with a supplier and later as needed. The supplier's cooperation in that survey is requested. Also, depending on the evaluation based on the results of the survey, measures are taken according to The Standards. Details regarding the evaluation and measures are explained in Section 3, "Evaluation and Measures."

2.4.1 Contents and Targets of the Environmental Management System Survey

- (1) The establishment and the operation status of the environmental management system specified by The Standards are verified in the environmental management system survey.
- (2) The environmental management system survey sheet is in the form of a questionnaire. The supplier is requested to enter Conformity, Semi-conformity, Nonconformity, or Not applicable in the self-evaluation field for each question and enter relevant comments.
- (3) The environmental management system survey is periodically conducted.

2.4.2 Environmental Management System Survey Procedure

- (1) The Nikon Group sends the survey sheet along with the request for cooperation in an environmental management system survey. The supplier is requested to fill it out with their information and turn it in.
- (2) If the submitted environmental management system survey sheet contains deficiencies, unclear points, etc., the Nikon Group may interview the supplier and ask the supplier to resubmit it.
- (3) The supplier may be requested to take corrective actions depending on the results of the survey.

2.5 Cooperation to the Environmental Management System Assessment

The Nikon Group may perform an environmental management system assessment if necessary after a supplier starting business with the Nikon Group, so the supplier's cooperation for that assessment is requested. Also, depending on the evaluation using the results of the assessment as a base, measures are taken according to The Standards. Details regarding the evaluation and measures are explained in Section 3, "Evaluation and Measures."

2.5.1 Contents and Targets of the Environmental Management System Assessment

- (1) The establishment and operation status of the environmental management system specified by The Standards are verified in the environmental management system assessment.
- (2) In addition to manuals, regulations, procedure manuals, records, and evidence, manufacturing sites may also be checked.

2.5.2 Environmental Management System Assessment Procedure

- (1) The Nikon Group performs the assessment after obtaining suppliers' consent to the assessment. The assessment file is sent along with the request. The supplier is requested to fill it out with their information and turn it in.
- (2) Before performing the assessment, a preliminary explanatory meeting will be held to explain the content and procedure of the assessment and determine the range and date of the assessment.
- (3) After the preliminary explanatory meeting, the supplier is requested to submit the assessment file with all required items filled in before the assessment.
- (4) For the assessment, the Nikon Group assessment team visits the suppliers' work site and checks the content input into the assessment file. If it is found that all items are Conformity, the assessment ends at that time.
- (5) The supplier may be requested to take corrective actions depending on the results of the assessment. In such cases, the assessment ends once corrections are complete.

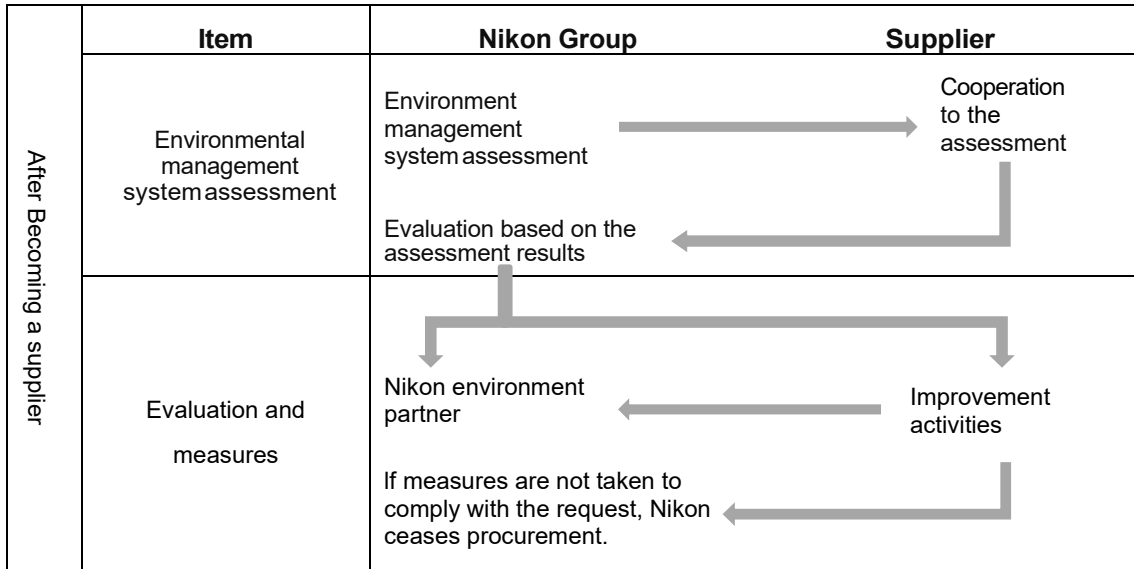


Figure 3 Assessment and evaluation of the environmental management system

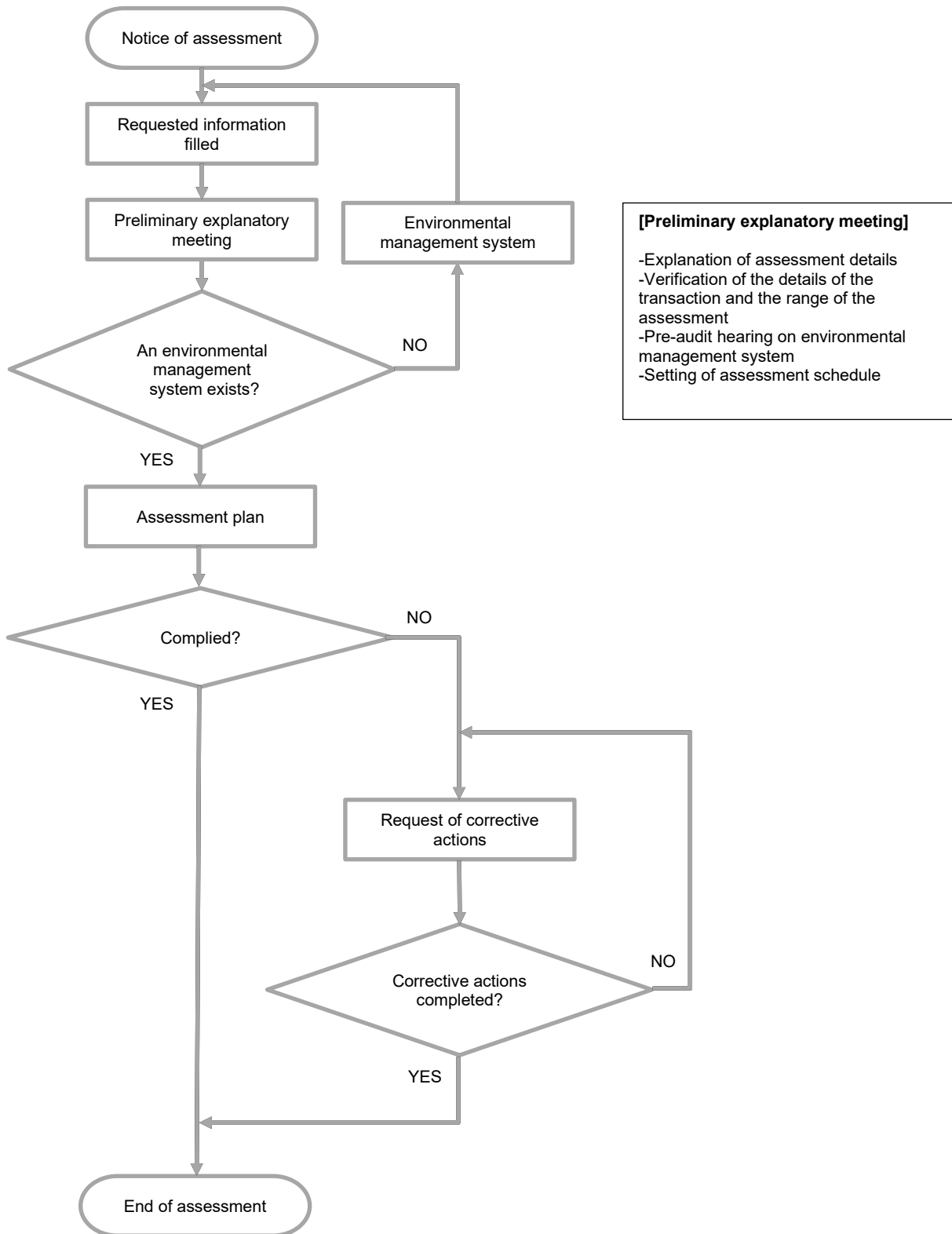


Figure 4 Flow of the environmental management system assessment

3. Requests Regarding Environmental Impact Chemical Substances

3.1 Regulatory Compliance with the Document "Separate Volume: Corresponding Chemical Substance Lists"

The Nikon Group has established the standards in the document "Separate Volume: Corresponding Chemical Substance Lists" regarding the environmental impact chemical substances used in procured products and their manufacturing processes, based upon applicable national environmental regulations, both in Japan and overseas, as well as related international conventions. Suppliers are requested to observe these standards. However, there are cases when the content of a request from each business unit or a group company may differ depending on the Nikon product, laws and regulations, or operating environment.

(Note.8)

For information regarding target materials, main laws and industrial standards, targets, thresholds, use examples, and exceptions, see the document "Separate Volume: Corresponding Chemical Substance Lists."

(1) Prohibited Chemical Substances

For procurement items, inclusion of the prohibited chemical substances listed in the document "Separate Volume: Corresponding Chemical Substance Lists" over the threshold is prohibited. If no threshold is set, intentional addition is prohibited.

(2) Controlled Chemical Substances

If procured items contain controlled chemical substances listed in the document "Separate Volume: Corresponding Chemical Substance Lists," the type, use location, use amount, use process, etc., are appropriately managed and should be reported immediately if requested by the Nikon Group.

(3) Prohibited Chemical Substances in Manufacturing Processes

For manufacturing of procurement items, suppliers are requested not to use chemical substances prohibited from use in manufacturing processes listed in the document "Separate Volume: Corresponding Chemical Substance Lists."

(4) Controlled Chemical Substances in Manufacturing Processes

For manufacturing procurement items, suppliers are requested to properly manage controlled chemical substances in manufacturing processes as listed in the document "Separate Volume: Corresponding Chemical Substance Lists."

(Note 8)

(1) Large-scale stationary industrial tools (LSSIT) **and** large-scale fixed installations (LSFI) are exempted from the application of the current RoHS2 (2011/65/EU). Accordingly, business units **and** group companies handling LSSIT **and** LSFI may ask suppliers to make a response not compliant with the RoHS2. In that case, follow the request.

(2) *As* for any prohibited substance for which a threshold has been set, if the denominator of the threshold at shipment as parts and units is different from that at the time of procurement of materials and indirect materials, the threshold at shipment may be used as criteria for procurement.

3.2 Cooperation to the Survey of Chemical Substances

Nikon Group conducts a survey regarding chemical substances in procurement items and requests cooperation to the survey. The survey format and tools may differ depending on the Nikon business unit or group company. Follow the instructions of the relevant procuring department.

In addition to survey results, the Nikon Group may ask your cooperation to submit analysis data, evidence, and a non-use guarantee.

3.3 Cooperation to the Prevention of Tampering and Contamination in Processes

The Nikon Group checks if there is a possibility of tampering and contamination with the prohibited chemical substances in the suppliers' manufacturing processes. If there is any such possibility, Nikon Group asks suppliers to control processes, including equipment and tools, so that tampering and contamination will be prevented.

For example, phthalate compounds easily transfer onto other molded objects under high temperature or in prolonged contact; therefore, appropriate control is required in manufacturing, as well as in storage and transportation.

3.4 Submission of Alternative Products/Substances and Technologies

In order to reduce the prohibited chemical substances included in products and used in manufacturing processes, Nikon requests the cooperation of suppliers in submitting samples for evaluation and analysis, switching to alternative products or materials, and introducing alternative technologies.

3.5 Cooperation to Change Control

If there are changes to the items specified by the Nikon Group business units or group companies, give notification immediately. Also, give prompt notification of any changes to the organization or management framework of the supplier.

3.6 Non-conformity Response

If non-conformity with the Nikon Green Procurement Standards is confirmed, report it immediately and take measures required by the Nikon Group.

Table 3 List of requests to suppliers

Basic Agreement and Quality Assurance Agreement	
Environmental management system	1. Efforts towards Management of Environmental Conservation
	2. Efforts towards Management of Chemical Substances in Products
	3. Efforts in the Supply Chain
	4. Cooperation to the Environmental Management System Survey
	5. Cooperation to the Environmental Management System Assessment
Environmental impact chemical substances	1. Regulatory Compliance for the Document "Separate Volume: Corresponding Chemical Substance Lists"
	2. Cooperation to the Survey of Chemical Substances
	3. Cooperation to the Prevention of Tampering and Contamination During Processes
	4. Submission of Alternative Products/Substances and Technologies
	5. Support for Change Management
	6. Non-conformity Response

Section 3: Evaluation and Measures

1. Evaluation and Measures Related to the Environmental Management System

1.1 Environmental Management System Improvement Requests and Support

The Nikon Group will request that suppliers whose environmental management system does not meet The Standards make improvements by a specific deadline. Cooperation and support will be given as necessary.

In the event that a supplier proves, however, to be unwilling or incapable of implementing these improvements, Nikon further reserves the right to cease procurement.

1.2 Nikon Environmental Partner

Upon completion of an environmental management system assessment, the Nikon Group certifies suppliers who have achieved the standards of the assessment as a Nikon Environmental Partner. It is important to bear in mind, however, that this certification relates to the supplier's environmental management system itself, not to procured products.

The Nikon Group hopes to deepen mutual understanding and endeavors to boost mutual understanding that is beneficial to both the Nikon Group and its suppliers as well as to contribute to the formation of a sustainable society.

(1) Requirements of Nikon environmental partner certification and effective period

Those who meet the requirements in "4.1. Environmental Management System" in "4. Green Procurement Requirements" of Section 1, The Standards as determined by the environmental management system assessment results are recognized as an Environmental Partner. Certification will be given to the supplier. The effective period of the Nikon environmental partners is three years.

(2) Nikon environmental partner renewal

A renewal assessment is performed to renew the effective period. The assessment is performed by either an on-site check by the Nikon Group assessment team or verification of submitted documents, or both.

(3) Cancellation of Nikon environmental partner certification

If the supplier has deviated significantly from the certification requirement listed in part (1) above, certification will be cancelled. The Nikon Group will also set a deadline and request that the relevant suppliers make improvements.

2. Evaluation and Cooperation Related to Environment Impact Chemical Substances

The Nikon Group requests regulatory compliance with the document "Separate Volume: Corresponding Chemical Substance Lists", cooperation to the survey about chemical substances, change control, and response to non-conformity. Also, the Nikon Group may request submission of a non-use guarantee.

In the event that a supplier is found to be using any of the prohibited substances in products or manufacturing processes specified in The Standards, Nikon reserves the right to request the supplier to stop using the substance, replace it with an alternative substance, and/or introduce alternative technology.

The Nikon Group will cease to do business with any supplier who does not respond to the requests from the Nikon Group.

3. Revision of the Standards

The Nikon Group will undertake revision of The Standards as necessary to remain in step with changes in applicable laws and regulation or as stipulated by the expectations of the general public. Notification of revisions will be made in writing in a timely fashion. If necessary, notification of deadlines for complying with such revisions will be made in writing after mutual consultation.

4. Information Management

Proprietary information provided to Nikon as a part of compliance with The Standards will be handled in the strictest confidentiality, as stipulated in the Nikon Basic Suppliers Contract*. (*Currently, only a Japanese version is available.)

Appendix 1: Establishment and Operation of a Management System

As shown in Chapter 2, "2. Requests Related to the Environmental Management System", establishment and operation of a "Management System of Environmental Conservation" and a "Management System for Chemical Substances in Products" is requested. The meaning of establishing and operating a management system common to both systems is as follows:

The actual contents should desirably be performed in a method that matches the magnitude and actual situations of the organization. It is requested that a system with content that is applicable to the organization.

1. Establishment of a Management System

For establishment of a management system, responsibilities and procedures are determined for the following items (1) to (7) and more in depth explanations can be documented if necessary.

- (1) Formulate a policy and notify the policy.
- (2) Clarify the applicable range of management.
- (3) The management framework and manager
- (4) Establish goals and plans.
- (5) Operation and management
- (6) Evaluation and revisions
- (7) Report the results to the manager.

2. Operation of the Management System

Operation means performing the management system by following the responsibilities and procedures for the items (1) to (7) as described in "1. Establishment of a Management System" mentioned above, and recording logs of this process if necessary.

Appendix 2: Basic Management System of Environmental Conservation

1 Environmental policy

- (1) An environmental policy approved by management has been formulated.

2 Environmental management items

- (1) The environmental management items ^(Note 6) for business activities, products, and services have been determined.

3 Environmental regulations

- (1) The major environmental laws and regulations applicable to the selected environmental management items have been ascertained.

4 Environmental management system

- (1) Business management has assigned a manager for environmental management.
- (2) On implementation of environmental management, who is in charge of what is was made clear and the range of responsibilities and authorities were determined.

5 Environmental training

- (1) Training regarding environmental laws and regulations as well as training for emergencies has been performed.
- (2) Periodic checks are performed to confirm that employees hold necessary (legal) requirements for environmental conservation activities and that those abilities are retained.

6 Preparations and handling in emergency situations

- (1) A response procedure for emergency situations such as fire or earthquake has been established. (Contact information, person in charge, regulations, measures)

7 Monitoring and measuring

- (1) Monitoring/measurement results have been logged and managed.

8 Internal assessment

- (1) The system and operation are periodically checked with an internal assessment or by some other method.

9 Revisions by management

- (1) Revisions are instructed for corrective or preventative actions.

(Note 6) Environmental management item: an issue for which concrete actions should be taken for promotion of environmental conservation

Revision History		
Date	Edition	Description
Oct.1, 2005	1.0	First edition
Oct.1, 2006	2.0	Partial revisions of typographical errors
April 1, 2008	3.0	<ul style="list-style-type: none"> • New structure, including combining section 3.3.3 <i>Requests for cooperation</i> with section 4. <i>Operations as section 4. Procedures for Nikon Green Procurement Standards</i> • Revisions to content of Section 1. <i>Nikon's Commitment to the Environment</i> 1. <i>Introduction</i> • Revisions to Section 2. <i>Nikon Green Procurement Standards</i>: 1. Objective • 3.2.1 <i>Chemical substances standard in procured product</i>, Eliminated "limited substances"; added <i>Special examples for batteries and Precautions when using polyvinyl chloride to Prohibited Substances</i>; added <i>Restricted substances in packaging and added Restricted substances in equipment and tools</i>. • 3.2.2 <i>Chemical substances standard in manufacturing processes</i> was revised to include hexavalent chromium as a controlled chemical substance. • Added further detail to 2. <i>Scope</i> and 3.1 <i>Requirements for environmental management systems</i> • Added new section: 7. <i>Handling of information from all suppliers</i>
Oct.1, 2008	3.1	<ul style="list-style-type: none"> • 3.1.2 <i>Establishment of environmental impact substances management system</i> <ul style="list-style-type: none"> • Added 8. <i>traceability</i> to Table 1: <i>Environmental impact substances management system</i> • 3.2.1 <i>Chemical substances standards in procured products</i> <ul style="list-style-type: none"> • Added 17. <i>Perfluoro octane sulfonates (PFOSs)</i> to Table 2: <i>Prohibited chemical substances in procured products and their threshold amount</i> • Added (5) <i>About perfluoro octane sulfonates (PFOSs)</i> • Added further detail to Table 3: <i>Examples of uses of PVC</i> • Revisions to (6) <i>Applications exempted by the prohibited substances standards: The use of Deca BDE in polymeric applications</i> • Added new exemptions from prohibition to (6) <i>Applications exempted by the prohibited substances standards: The use of Deca BDE in polymeric applications: a) Cadmium and its compounds and c) Lead and its compounds</i>
Aug.1, 2010	3.2	<ul style="list-style-type: none"> • Added another type of procured product to 2. <i>Applicable Scope</i> • Added 3. <i>Definition of Terms</i> • Added <i>Management System of Chemical Substances in Products</i> to 4.1.2. <i>Establishment of Management System of Chemical Substances in Products</i> • Changed the names of types of chemical substances in 4.2 Requirements for environmental impact chemical substances • Updated (6) <i>Exempted applications where prohibited chemical substances in products are allowed to be used</i> in 4.2.1. <i>Chemical substances standards in products</i> 1) <i>Prohibited chemical substances in products</i> • Changed the number of phthalate compounds from three to six and added a provision regarding SVHC under the EU REACH Regulation in 4.2.1. Chemical substances standards in products 2) <i>Controlled chemical substances in products</i> • Upgraded Annex 5: <i>Class I Specified Chemical Substances under Japanese Act on the Evaluation of Chemical Substances and Regulation of Their Manufacture, etc.</i>
Apr. 1, 2012	3.3	<ul style="list-style-type: none"> • Added another type of procured product to 2. <i>Applicable Scope</i> • Added another 6 substances to Table 1: Prohibited chemical substances in products and their threshold amount in 4.2.1. Chemical substances standards in products 1) <i>Prohibited chemical substances in products</i> • Deleted Annex 2: <i>Nikon Green Procurement Standards Agreement</i> • Added Annex 3: <i>Exempted applications where prohibited chemical substances in products are allowed to be used</i> • Added Annex 4: <i>Exempted applications where prohibited chemical substances in products for medical, monitoring and control equipment are allowed to be used</i> • Added Annex 5: <i>SVHCs in REACH</i>
Mar.1, 2013	3.4	<ul style="list-style-type: none"> • Added notes '6' and '7' in 4.2.1. <i>Chemical substances standards in products</i> 1) <i>Prohibited chemical substances in products</i>. • Updated Annex 3: <i>Exempted applications where prohibited chemical substances in products are allowed to be used</i> and Annex 5: <i>SVHC's in REACH</i>.

<p>Apr 1, 2014</p>	<p>4.0</p>	<ul style="list-style-type: none"> • Made Separate Volume: Corresponding Chemical Substance List, a separate document (removed the data that related to chemical substance) • Moved the policies to the back cover • Changed the structure to Section 1 Nikon Green Procurement Standards, Section 2 Requests to Suppliers, Section 3 Evaluation and Measures • Removed Definition of Terms • Added "2. Basic Philosophy Regarding Green Procurement in Section 1. • Added 4.2 Environmental impact chemical substances in Section 1 • Added "2.12 Observance of Environmental Regulations Applicable to the Work Location" and "2.2.2 Compliance with Regulations Related to Chemical Substances" to Section 2, "2. Requests Related to the Environmental Management System" • Added "2.3 Efforts in the Supply Chain" to Section 2 • Added a detailed explanation to 2.4 Cooperation to the Environmental Management System Audir in Section 2 • Added "3.1 Regulatory Compliance for the Document Separate Volume: Corresponding Chemical Substance Lists in Section 2 • Added "3.5 Change Control" in Section 2 • Added "3.6 non-conformity response" in Section 2 • Added 1.2 Nikon Environmental Partner in Section 3 • Added Appendix 3: Establishment and Operation of a Management System • Added Appendix 4: Basic Management System of Environmental Conservation • Added Appendix 5: Guidelines for the Management of Chemical Substances in Products (Version 3.0)"
<p>April 1, 2015</p>	<p>4.1</p>	<ul style="list-style-type: none"> • Amended "(2) Procured products, 3) Packaging" in "3. Applicable Scope" in Section 1
<p>April 1, 2018</p>	<p>4.2</p>	<ul style="list-style-type: none"> • Removed (2) and changed part of (1) in "2.1 Selection of Procurement Items" in Section 1 • Integrated "4.2.2 Regulatory Compliance for Packaging Materials" to "4.2.1 Regulatory Compliance for Products" and renamed as 4.2.1 Regulatory Compliance for Procurement Items in Section 1 • Integrated "3.2. Submission of a Non-use Guarantee" to a.3. Cooperation to the Survey of Environmental Impact Chemical Substances and renamed as "3.2 Cooperation to the Survey of Chemical Substances" in Section 2 • Changed part of words in 2. Evaluation and Cooperation Related to Environment Impact Chemical Substances in Section 3 • Updated "Appendix 1: Group Companies" as of March 1, 2018 • Removed "Appendix 2: Non-use Guarantee (Example)" • Replaced the Nikon Basic Environmental Management Policy with the Nikon Environmental Activity Guidelines • Updated the Nikon Basic Procurement Policy to the latest version
<p>April 1, 2020</p>	<p>4.3</p>	<ul style="list-style-type: none"> • Changed "2.1 Selection of Procurement Items" of "2. Basic Philosophy Regarding Green Procurement" in 'Section 1: Nikon Green Procurement Standards' • Changed "(2) Procured products 1) Finished products, 2) Parts and materials" of "3. Applicable Scope" in "Section 1: Nikon Green Procurement Standards" • Added "(3) Exemption" to "3. Applicable Scope" in 'Section 1: Nikon Green Procurement Standards' • Added a note on separate requests described in "3.1 Regulatory Compliance with the Document "Separate Volume: Corresponding Chemical Substance Lists"" of "3. Requests Regarding Environmental Impact Chemical Substances" in "Section 2: Requests to Suppliers" • Added "3.3 Cooperation to the Prevention of Tampering and Contamination in Processes" to "3. Requests Regarding Environmental Impact Chemical Substances" in 'Section 2: Request: >Suppliers' • Updated "Appendix 1: Group companies" • Updated "Appendix 4: Guidelines for the Management of Chemical Substances in Products"
<p>Nov. 1, 2021</p>	<p>4.4</p>	<ul style="list-style-type: none"> • Added "2.4 Cooperation to the Environmental Management System Survey" in "Section 2: Requests suspires" • Updated "Appendix 1: Group companies"
<p>July 1, 2026</p>	<p>4.5</p>	<ul style="list-style-type: none"> • -Added URL reference to "Chapter 1 Nikon Green Procurement Standards 1. Purpose Domestic and Overseas Group Companies" • "Chapter 1 Nikon Green Procurement Standards 2. Basic Concept of Green Procurement 2.1 Selection of Procurement Items 2.2 Selection of Suppliers" revised and Nikon Environmental Policy and Nikon Procurement Policy added • Revised "Chapter 1 Nikon Green Procurement Standards 3. Scope (2) Procurement items ① Finished products ② Parts and materials ③ Packaging materials" • Revised "Chapter 1 Nikon Green Procurement Standards 4. Green Procurement Requirements" • Revised "Chapter 2: Requests to Business Partners, 1. Basic Transaction Agreement and Quality Assurance Agreement" • Revised "Chapter 2: Requests to Business Partners, 2.1.1: Establishment and Operation of Environmental Conservation Management Systems" • Revised "Chapter 2: Requests to Suppliers, 2.2.1 Establishment and operation of a management system for chemical substances contained in products"

		<ul style="list-style-type: none"> • "Chapter 2: Requests to Suppliers 2.2.1 Establishment and operation of a management system for chemical substances contained in products" Add a reference URL • Revised "Chapter 2: Requests to Suppliers, 2.3 Establishment and Operation of a Management System for Chemical Substances Contained in Products" • Revised "Chapter 2: Requests to Suppliers, 2.4 Response to Environmental Management System Survey • Department of "Chapter 2: Requests to Suppliers, 2.5.2 Procedures for Environmental Management System Assessment" has been deleted. • Department revised "Chapter 3 1.2 Nikon Environmental Partners" • Deleted the list of group companies in [Document 1] of "Chapter 3: Evaluation and Response" <ul style="list-style-type: none"> • "Chapter 3 Evaluation and Response" [Document 2] Construction and operation of the management system was changed to [Document 1] and Department modifications were made. • Changed [Document 3] Basic Environmental Conservation Management System in "Chapter 3 Evaluation and Response" to [Document 2] • Delete [Document 4] "Guidelines for the Management of Chemical Substances Contained in Products (Version 4.0)" in "Chapter 3: Evaluation and Response"
--	--	---