

To: \_\_\_\_\_

## Green Procurement Agreement

We, the undersigned, fully understand the “Green Procurement Guidelines” Sumitomo Wiring Systems has established; we agree with your “Green Procurement Guidelines”; and we ensure our cooperation in the monitoring and investigation in promoting such Guideline.

We will strive to control and manufacture the products delivered to you so that prohibited substances contained in the product comply with your standard(Note 1), unless otherwise agreed. We will also strive to reduce the use of substances in “Substances To Be Reduced” (Note 1), in consultation with your corresponding department.

However, the aforementioned is not applicable to those products whose specifications are agreed upon your customers and us. We guarantee prohibited substances contained in such products comply with the agreed specification.

<b>Date</b>		(Month/Date/Year)
<b>Company name</b>		
<b>Address</b>		
<b>Person responsible for filling out this document.</b>	<b>Title</b>	
	<b>Name</b>	Signature
	<b>Phone No.</b>	
	<b>Fax No.</b>	
	<b>E-mail address</b>	
<b>Remarks</b>		

**Note 1:** The “Prohibited Substances” and “Substances To Be Reduced” should conform with the “SWS Group Environmentally Harmful Substance Criteria” or the standard for environmentally harmful substances set by the Sumitomo Group company applies to you(referred to as “Standard for Environmentally Hazardous Substances”). The latest version of “Standard for Environmentally Harmful Substances” automatically apply herein. In addition, if the agreed contents are inconsistent with the latest revision of “Standard for Environmentally Harmful Substances”, the later shall prevail.

## Environment Investigation Report (for Trading Companies)

<b>Date</b>	
<b>Company name</b>	
<b>Product line</b>	
<b>Sales amount to us</b>	
<b>Department name</b>	
<b>Title/name of person responsible</b>	
<b>Title/name of the person filling out this form</b>	
<b>Contact information for the person above</b>	<b>Address:</b> <b>Phone No.:</b> <b>Fax No.:</b> <b>E-mail address:</b>

(Mark the applicable answers.)

No.	Class	Item	Answer
1	Acquisition of EMS certification (EMS: Environment Management System)	ISO14001 certification or equivalent standard has been acquired.	
2		There is a plan to acquire ISO14001 certification or an equivalent standard.	
3		There is no plan to acquire ISO14001 certification or an equivalent standard.	
4		An original EMS is established.	
5		There is a plan to establish an original EMS.	
6		There is no plan to establish an original EMS.	
7	EMS construction status	The company's philosophy for environmental protection has been defined.	
8		The company's environmental protection policy is defined.	
9		There is a system to help observe environmental laws and regulations.	
10		There is an organization to promote environmental protection activities.	
11		There is a system to create and implement the purpose, target, and plan for environmental protection.	
12		There is a system to identify environmental aspects.	
13		Environmental training and awareness activities are being conducted.	
14		The information on the company's environmental protection activities and products is available.	
15		Internal audits are regularly conducted.	
16	Green procurement	A green procurement system has been established and is being practiced.	
17	Logistic control	Efforts are being made to save energy and reduce exhaust gas during transportation.	
18		Efforts are being made to reduce waste after delivery by simplifying the packaging of delivered goods.	

\* When the answer to either No. 1 or No. 2 is yes, please fill out the table below.

<b>Acquisition/planned acquisition date</b>	
<b>Certification standard name</b>	
<b>Certification body name</b>	
<b>Certification No.</b>	

## Environment Investigation Report (for Manufacturing Companies)

<b>Date</b>	
<b>Company name</b>	
<b>Department name</b>	
<b>Title/name of person responsible</b>	
<b>Title/name of the person filling out this form</b>	
<b>Contact information for the person above</b>	<b>Address:</b> <b>Phone No.:</b> <b>Fax No.:</b> <b>E-mail address:</b>

(Mark the applicable answers.)

No.	Class	Item	Answer
1	Acquisition of EMS certification (EMS: Environment Management System)	ISO14001 certification or equivalent standard has been acquired.	
2		There is a plan to acquire ISO14001 certification or an equivalent standard.	
3		There is no plan to acquire ISO14001 certification or an equivalent standard.	
4		An original EMS is established.	
5		There is a plan to establish an original EMS.	
6		There is no plan to establish an original EMS.	
7	EMS construction status	The company's philosophy for environmental protection has been defined.	
8		The company's environmental protection policy is defined.	
9		There is a system to help observe environmental laws and regulations.	
10		There is an organization to promote environmental protection activities.	
11		There is a system to create and implement the purpose, target, and plan for environmental protection.	
12		There is a system to identify environmental aspects.	
13		Environmental training and awareness activities are being conducted.	
14		The information on the company's environmental protection activities and products is available.	
15		Internal audits are regularly conducted.	
16	Chemical substance control and environmental protection activities	There is a system to control chemical substances.	
17		There is a system to reduce environmental harmful chemicals.	
18	Product environment assessment	Product assessment for reducing environmental harm is being conducted.	
19	Green procurement	A green procurement system has been established and is being practiced.	
20	Logistic control	Efforts are being made to save energy and reduce exhaust gas during transportation.	
21		Efforts are being made to reduce waste after delivery by simplifying the packaging of delivered goods.	

\* When the answer to either No. 1 or No. 2 is yes, please fill out the table below.

<b>Acquisition/planned acquisition date</b>	
<b>Certification standard name</b>	
<b>Certification body name</b>	
<b>Certification No.</b>	