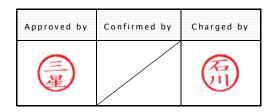
ENVIRONMENTAL AND QUALITY STANDARDS MANUAL

(Chemical Control Standards Section)

[CY-EQ-03e]

| Revision date : | Nov. | 11, | 2024 |
|------------------|------|-----|------|
| Effective date : | Nov. | 21, | 2024 |



FUJICOPIAN CO., LTD.

Specified managed substances

s Supplementary clause

Revision history

| Revision | Revision Date | Content of revision |
|----------|----------------------|---|
| Rev.0 | Nov.24, 2004 | |
| Rev.1 | Jun 200, 2005 | |
| Rev.2 | Aug. 8, 2006 | Change in chemical management standard. Integration with green procurement guideline. and so on |
| Rev.3 | Nov. 2, 2007 | Amendment based on quality and environmental audit of outside workshop or vendor. Audit report on quality assurance system is added as annex. (Transferred from environmental and quality audit standard) |
| Rev.4 | Apr. 25, 2008 | 'Post-consumer material', 'Pre-consumer material', and 'Recycled plastic' are added to 'Definition of Wording''. 'PFOS and its related substances' is added to Prohibition substances. 'PFOA and its salts' and 'Halogen' are added to 'Controlled substances in products''. 'Inclusion report of controlled substances in products', 'Resin management standard', and 'Part inspection sheet(Part check sheet)' are added to 'Supplementary Provisions''. 'Resin management system' is added to 'Check sheet of environmental management status'', and others. |
| Rev.5 | May 20, 2008 | 'Certificate of recycled resin shipment', 'Flow chart of the delivery of the recycled resin material products', 'Shipping inspection check table(sheet)', are added. 'Part inspection sheet(Part check sheet)' is reviewed. |
| Rev.6 | Apr. 1, 2010 | Review of the specified managed substance list. To facilitate the revision control in the future, "ENVIRONMENTAL AND QUALITY STANDARDS MANUAL" is divided into three documents of "General Chapter", " Chapter of Chemical", and "Chapter of the related formats". |
| Rev.6.1 | May 27, 2011 | With minor version-up of JAMP MSDSplus ("Rev.3.1a⇒Rev.3.1b"). The Designated Chemicals List was reviewed. Reviewing the control classification of the designated chemicals, "Reported substances" and "Controlled substances" are incorporated into "Controlled Substances". In the Appendix, URLs of "JAMP Controlled Substances Reference List", "JAMP MSDSplus", and "JAMP AIS" are shown for downloading. |
| Rev.7 | Mar 30, 2012 | With version-up to Rev.4 of JAMP MSDSplus and JAMP AIS, the designated Chemical S ubstances List was reviewed. Addition of 'Trisubstituted organotin compounds', 'Dib utyltin compounds (DBT)', and 'Dioctyltin compounds (DOT)' to FCL01 list. Change of the title of documentary format, from 'Certificate of No Prohibited Substances ces Contained and Report of Control Substances Contained' to ''Certificate of No Pro- hibited Substances Contained' |
| Rev.7.1 | Jul. 30, 2012 | With version-up 'EU04, EU05, IA01, IA02'to Rev.4 of JAMP MSDSplus and JAMP AIS, of the designated Chemical Substances List 'Table 1' were reviewed. Change of the explanation about 'Form for reply' of '2. Investigation of containing status.'(page 2). |
| Rev.7.2 | Nov. 29, 2013 | Review of the handling route of the attached information. (EQMG \rightarrow EQMO) |
| Rev.8.0 | Oct. 16, 2015 | Review of the Specified managed substances list and FCL01 list to correspond to the revised RoHS direct., and others. |
| Rev.9.0 | Nov.28,2018 | Review for all from JAMP standard to chemSHERPA one. |
| Rev.10.0 | Jul.18, 2019 | Revise only ENVIRONMENTAL AND QUALITY STANDARDS MANUAL (Chemical Contro Standards Section) in Japanese edition. |
| Rev.11.0 | Nov.01,2021 | Review of FCL01 list (Delete the "Candelilla wax") and Form for reply method. |

| | ND QUALITY STANDARDS M | | dards Section) (Rev.12.0) | R |
|-------------------|-------------------------------|---------------------------------|----------------------------|----------|
| Revision history | Specified managed substances | Supplementary clause | | _ |
| | | | | ۲e |
| Rev.12.0 Nov.11,2 | 024 Review of FCL01 list Thre | e mineral oils have been added. | | Revision |
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Specified managed substances

Supplementary clause

1. Specified managed substances

Specified Managed Substances, that Fujicopian's management object, are shown in the table below based on chemSHERPA (Chemical information Sharing Exchange under Reporting Partnership in supply chain), Japanese Industrial Safety & Health Act (ISHA), Poisonous & Deleterious Substances Control law and Fujicopian's original standard.

For details of the substances and the threshold, " chemSHERPA management substances (https://www.chemsherpa.net/chemSHERPA/english)" and "FCL01 Fujicopian's Prohibited Substances'' are referred.

| Code | Relevant Standard | Our Control Classification (*) | | |
|-------|--|-----------------------------------|--------------------------|--|
| coue | Relevant Standard | Prohibited Substances | Controlled Substances | |
| LR01 | Japanese Chemical Substances Control Law (Class I Specified Chemical Substances) | 0 | | |
| LR02 | TSCA Section 6 | 0 | | |
| LR03 | ELV Directive | 0 | | |
| LR04 | RoHS Directive | 0 | | |
| LR05 | POPs Annex I | | 0 | |
| LR06 | REACH SVHC on the Candidate List | | 0 | |
| LR07 | REACH Annex XVII [Except EU03] | | 0 | |
| IC01 | GADSL (Global Automotive Declarable Substance List) | | 0 | |
| IC02 | IEC62474 | | 0 | |
| JP02 | Industrial Safety and Health Act (Substances Prohibited of Manufacturing etc.) | 0 | | |
| JP03 | Poisonous and Deleterious Substances Control Law (Specified Poisonous Substances) | 0 | | |
| FCL01 | FCL standards (Prohibited Substances) | 0 | | |

【TABLE 1】

* Our control classification

(1) Prohibited substances

The substances that are prohibited to be intentionally-contained in the products. Regards the substances that are set the threshold, it is prohibited to contain more than the threshold even though the impure substance is non intentionally-contained.

(2) Controlled substances

The substances that are reported the containing status to Fujicopian.

(Rev.12.0)

FUJICOPIAN CO., LTD.

Specified managed substances Supplementary provisions

1. Attached document

- FCL01 Fujicopian's Prohibited Substances (Prohibited Substances)
- · Certificate of No Prohibited Substances Contained and Report of Control Substances Contained
- 2. Information sources
 - $\cdot \ chemSHERPA \ management \ substances \ \ \cdots \ \ https://www.chemsherpa.net/english/$

Date entry support tool for chemSHERPA is as bellows:

- $\cdot \ chemSHERPA-CI \ (For \ chemical \ info) \\ \cdots \\ \cdots \\ https://www.chemsherpa.net/english/tool$
- chemSHERPA-AI (For article info) •••••• https://www.chemsherpa.net/english/tool

You can research the prohibited substances of Japanese Industrial Safety and Health Act Poisonous and Deleterious Substances Control law as following website.

.....https://www.nite.go.jp/en/chem/chrip/chrip_search/srhInput

ENVIRONMENTAL AND QUALITY STANDARDS MANUAL (Chemical Control Standards Section)

Revision history

Specified managed substances

lementary provision

Attached document

[FCL01 Fujicopian's prohibited substances]

| No. | Substnace name | Threshold | CAS No. |
|-----|---|--|--|
| 1 | Cadmium/cadmium compounds | Refer to %1 | 7440-43-9 and other |
| 2 | Lead/lead compounds | | 7439-92-1 and other |
| 3 | Mercury/mercurycompounds | | 7439-97-6 and other |
| 4 | Chromium VI compounds | | 18540-29-9 and other |
| 5 | PBBs (Polybrominated Biphenyls) | | 67774-32-7 and other |
| 6 | PBDEs(Polybrominate Diphenylethers) | | 1163-19-5 and other |
| 6 | (including Deca-BDE) | | 1105-19-5 and other |
| 7 | DEHP (Bis(2-ethylhexyl)phthalate))) | | 117-81-7 |
| 8 | DBP (Dibutyl phthalate) | | 84-74-2 |
| 9 | BBP (Butyl benzyl phthalate) | | 85-68-7 |
| 10 | DIBP (Diisobutyl Phthalate) | | 84-69-5 |
| 11 | PCTs (Polychlorinated Terphenyls) | Intentional use prohibited | 61788-33-8 and other |
| 12 | Asbestos | Intentional use prohibited and less than 1,000ppm | 132207-32-0 and other |
| 13 | Shortchain Chlorinated Paraffins (C10 - C13) | Intentional use prohibited | 85535-84-8 |
| 14 | Ozone Depleting Substances (Montreal Protcol) | Intentional use prohibited | |
| 15 | HCHO (Formaldehyde) | Aerial concentration: less than 0.1ppm (Only the Wood products and parts) | 50-00-0 |
| 16 | Azocolourants and azodyes which form certain aromatic amines (see *2) | Less than 30ppm | 91-59-8 and other |
| 17 | tetrachloromethane | Intentional use prohibited | 56-23-5 |
| 18 | 1.1.1-trichloroethane | Intentional use prohibited | 71-55-6 |
| 19 | trichloroethylene | Intentional use prohibited | 79-01-6 |
| 20 | tetrachloroethylene | Intentional use prohibited | 127-18-4 |
| 21 | DBBTs | Intentional use prohibited | 99688-47-8 76253-60-6 81161-70-8 |
| 22 | 4,4'-Bis(dimethylamino)benzophenone) /Michler's Ketone | Less than 100ppm | 90-94-8 |
| 23 | Dimethyl Fumarate (DMF) | Less than 0.1ppm | 624-49-7 |
| 24 | TBTO (Tributyl Tin Oxide) | Less than 1000ppm | |
| 25 | Radioactive substances | Intentional use prohibited | |
| 26 | Trisubstituted organotin compounds | Less than 1000ppm | |
| 27 | Dibutyltin compounds (DBT) | Less than 1000ppm | |
| 28 | Dioctyltin compounds (DOT) | Less than 1000ppm | |
| 29 | Aromatic hydrocarbon mineral oils with 1 to 2 aromatic rings(MOAH) | Less than 1000ppm | |
| 30 | Aromatic hydrocarbon mineral oils with3 to 7 aromatic rings(MOAH) | Less than 1ppm | |
| 31 | Saturated hydrocarbon mineral oil with 16 to 35 carbon atoms(MOSH) | Less than 1000ppm | |

Supplementary provisions

Notice: Items 29 to 31 specified in FCL01 above apply to ink materials and printing inks for packaging materials. However, products that have already been delivered and that have been approved by our company are not included.

Specified managed substances

plementary provision

Attached document

※1 Threshold

| No. | Substance name | Plastics, Rubber | Ink, Materials of Ink | Metal | Packaging materials | Others |
|-----|------------------------------|---------------------|--------------------------|-----------------------|--|-----------------------|
| 1 | Cadmium/cadmium | Less than | Less than | Less than | Less than80ppm | Less than |
| 1 | compounds | 20ppm | 20ppm | 75ppm | each、Requires to | 40ppm |
| 2 | Lead/lead compounds | Less than 100ppm | Less than 100ppm | Less than 500ppm | reduce total of heavy metals (lead, cadmium, mercury, and hexavalent chromium)in each homogeneous material constructing the packing materials to less than 80ppm by weight. | Less than 500ppm |
| 3 | Mercury/mercury compounds | Less than 100pp | Less than 100pp | Less than 1,000ppm | | Less than 1,000ppm |
| 4 | Chromium VI | Less than | Less than | Less than | | Less |
| 4 | compounds | 100pp | 100pp | 100ppm | | than100ppm |
| 5 | PBB | Less than 100pp | | | | |
| 6 | PBDE (including Deca-BDE) | Less than 100pp | | | | |
| 7 | DEHP | | | | | |
| 8 | DBP | | | | | |
| 9 | BBP | Less than 1,000ppm | | | | |
| 10 | DIBP | | | | | |

Exemption

- (1) The exemptions for applications of RoHS Directive are exclusions.
- (2) Regards the packaging materials, the materials that are used when the products are packed by Fujicopain are the control subjects.

Specified managed substances

lementary provision

Attached document

%2 Specified amines

| No. | Substance name | CAS No. |
|-----|---|----------|
| 1 | 4-Aminoazobenzene | 60-09-3 |
| 2 | o-anisidine | 90-04-0 |
| 3 | 2-naphthylamine | 91-59-8 |
| 4 | 3,3'-dichlorobenzidine | 91-94-1 |
| 5 | biphenyl-4-ylamine | 92-67-1 |
| 6 | Benzidine | 92-87-5 |
| 7 | o-toluidine | 95-53-4 |
| 8 | 4-chloro- o-toluidine | 95-69-2 |
| 9 | 2,4-toluenediamine | 95-80-7 |
| 10 | o-aminoazotoluene | 97-56-3 |
| 11 | 5-nitro- o-toluidine | 99-55-8 |
| 12 | 3,3'-dichloro-4,4'-diaminodiphenylmethane | 101-14-4 |
| 13 | 4,4'-methylenedianiline | 101-77-9 |
| 14 | 4,4'-diaminodiphenylether | 101-80-4 |
| 15 | p-chloroaniline | 106-47-8 |
| 16 | 3,3'-dimethoxybenzidine | 119-90-4 |
| 17 | 3,3'-dimethylbenzidine | 119-93-7 |
| 18 | 2-methoxy-5-methylaniline | 120-71-8 |
| 19 | 2,4,5-trimethylaniline | 137-17-7 |
| 20 | 4,4'-thiodianiline | 139-65-1 |
| 21 | 4-methoxy-m-phenylenediamine | 615-05-4 |
| 22 | 4,4'-methylenedi-o-toluidine | 838-88-0 |