

## Revision History (NOK Group Green Procurement Guideline)

Revision No.	Revised Contents	Revision Date
Rev.No.0	Initial establishment	Oct. 25, 2010
Rev.No.1	<p>P6 Change the Word from "wrapping materials" to "packaging materials".</p> <p>P7 Add to the Applied items of documents required "packaging materials". Add to the submission time of documents required "process changes". Add to the document required of Issue of Guideline "Form-3" Delete from the document required of edition of Guideline "Form-3". Mention " Definition of the Applied items and Submission time "</p> <p>P8 In order to comply with the nonuse of prohibited substances, specify the specially managed substances (ten substances), add the requirement of checking contain/non-contain and submission of the documents according to our request. Add to Promotion of Environmental Conservation Activities "reduction of amount of water used".</p> <p>P10 Add to glossary "REACH regulation", "GADSL", and "JIG".</p> <p>Attachment Position application as "Attachment-2".</p>	Jan. 25, 2012
Rev.No.2	<p>P7 Change [Definition of the applied items and Submission time] Change [Documents required and their submission time] Change the format of Contain/non-Contain report into MSDSplus/AIS</p> <p>P10 Add to glossary "IEC62474" and "JAMP".</p>	Mar. 31, 2014
Rev.No.2.1	<p>P3 Change the name of procurement manager. (not change of contents)</p>	Jun. 9, 2015
Rev.No.3	<p>P7 Change the request of submitting documents about sub-materials.</p> <p>P8 Add to request "Notification to NOK".</p> <p>P9 Change the term in paragraph "e" and add from paragraph "f" to paragraph "i" in "The Environmental conservation activities to be promoted at our suppliers".</p> <p>P11 Add the explanation of JAMP AIS and MSDSplus.</p>	Mar. 31, 2016
Rev.No.3.1	<p>Modified Revise No. from-2.1 to 3.1</p> <p>P10 Modified the title of REACH ( Registration, Evaluation and Authorization and Restriction of Chemicals) .</p>	Oct. 01, 2016

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Rev.No.4	<p>P2 The message "Introduction" was updated.</p> <p>P3 Deletion of the basic philosophy, management philosophy, and management policy. Updated as a result of revision of the Basic Environmental Policy. Renewal of signature by change of president. Description of URL address. Describe the URL address of each group company's environmental policy.</p> <p>P4-6 Updated requests in the NOK Group Green Procurement Guidelines. Revised to suppliers. We revise. Corrected to AIS/MSDSplus →chemSHERPA. Modification and unification of wording, etc.</p> <p>P7-8 Section 6 defines the section "Documents to be Submitted in these Guidelines". We revise. Change of submission time. Change chemical information tools from JAMP tools to chemSHERPA. Expanding the scope of production consignment to chemicals. Amendment and unification of other terms.</p> <p>P8-9 Glossary Add chemSHERPA items. Added items on JAMA sheets. Updated the content of the European RoHS Directive. The order of entries is sorted in alphabetical order (50-syllabic order). Amendment and unification of other terms.</p> <p>P10 Contact Information In order to rebuild the headquarters building, the telephone number of the Procurement Division shall be indicated together with the new and old numbers. Name changed from "Quality Control Office" to "Quality and Environmental Control Office".</p> <p>Revision history Documentation separate from the main body.</p> <p>Form-1 The overall content was reviewed.</p> <p>Form-2 Correct confusing expressions.</p> <p>Form-3 Check items and contents were reviewed.</p>	Apr. 27, 2018

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Rev.No.4.1	<p>P6, 8 We created a new Form-4 Environmental Accident Report. Form-4 is for clear management of environmental accident reports from suppliers. And we decided to make this form-4 report mandatory.</p> <p>P6 We changed (5) environmental activities related to suppliers' business activities. Previously, it was first described as "reducing CO<sub>2</sub> emissions", but first it was clearly stated as "Understanding and reducing energy use". Along with this, the order of [Environmental Activities] was changed.</p> <p>P8-10 We updated the chemSHERPA homepage link to the latest information.</p> <p>P10 We have changed the contact information to the latest information.</p>	Nov. 1, 2019
Ver.5	<p>Completely revised Clarified the required items for submitting documents to be requested from suppliers and the items for requesting specific efforts (activities).</p> <p>Form 1 Changed from cooperation agreement to guideline receipt report.</p> <p>Form-2 Changed to carry out the content confirmation of RoHS directive chemical substances as the "confirmation of the content of environmentally hazardous substances".</p> <p>Form-3 Changed to adopt "management system check sheet of substances impacting on environment" issued by JAMP.</p> <p>Form-4 Changed to provide a "statement of contained chemical substances" as a substitute report for chemSHERPA.</p> <p>Contact The telephone number of the Procurement Headquarters was changed when the rebuilding of the head office building was completed. Changed the name from "Quality / Environmental Management Office" to "Environmental Management Office".</p>	Oct. 1, 2021