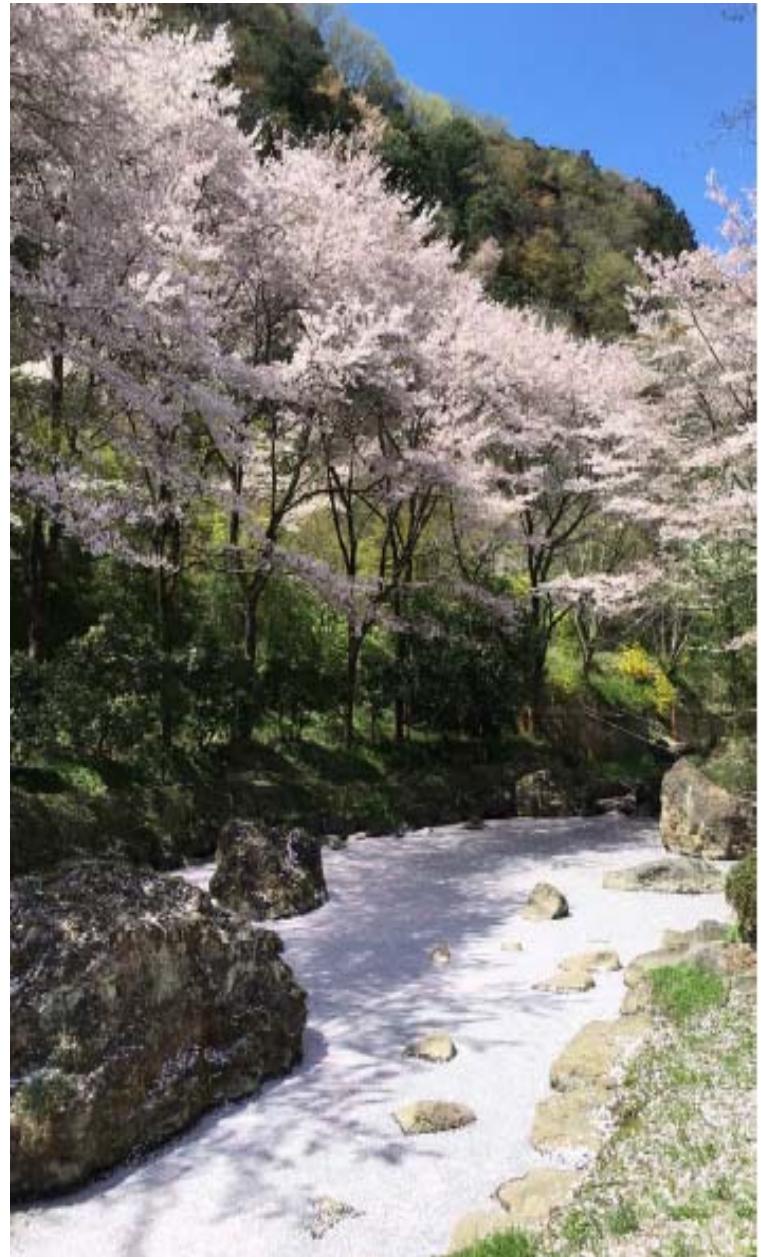




# Green Procurement Guidelines

(Rev. 7)

Jul. 1st. 2018



**NAKANISHI INC.**

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## Environmental Philosophy

NAKANISHI INC. (herein called “NSK”) put conservation of the environment with less load, harmony with nature, and healthier society at the top of our priority list and under the “Environmental Policy, December 9, 2008” NSK has been, throughout its business activities of designing, manufacturing marketing and servicing high-speed rotating equipment and other products, engaged in the activities described below:

1. Prevention of contamination, continued Improvement of energy and resource saving
2. Compliance with environmental laws, regulations and other voluntary standards
3. Reduction of environmental loads in all processes of business
4. Consideration for natural environment around the plant
5. Dissemination of environmental policy

Looking at the global trend including EU, hazardous chemical control and design for environment have becoming regulated more and more strictly and the social responsibility of business has been increasingly required. We need to establish the procurement process responding to those environmental requirements.

Our business activities have been heavily depending on the material, parts, units, packing material and others that you, our procurement partners, are delivering to us. Therefore, it is impossible for us to implement our “Environmental Policy” without your understanding and cooperation .

We have updated our “Green Procurement Guidelines” and will promote our activities for environmental conservation. We would like you all to also share with us understanding of the guidelines and provide us with cooperation.

Feb 17, 2016

Management System Office, Production Group  
NAKANISHI INC.

## Purpose and Scope of Application

### 1. Purpose of Green Procurement

Our company has been addressing conservation of global environment by supplying environmentally-friendly products throughout each activity of design and development, production, marketing and services.

As part of those activities, Green Procurement aims at the procurement of products and material with less environmental load from our partners.

Your cooperation is inevitable and that is one of the requirements for business with our company.

### 2. Scope of Green Procurement

The Guidelines will apply to the following procurement products that you deliver to our company.

- Products (finished products, units, components)
- Parts (electric/electronic parts, mechanical parts, others)
- Material (metal, resin material, others)
- Subsidiary material (adhesive, silicon, paint, ink, solder, others)
- Packaging material, printed material (trays, bags, buffer, tapes, printing ink, others)

### 3. Requirements of Green Procurement

Our company requests you to share with us understanding of and commitment to the followings to promote Green Procurement.

- Commitment to environmental conversation
- Procurement products with less environmental load and complete control of chemical substances

More practically, we would like you to confirm your status quo in accordance with “Request for procurement partners” and “Procurement products with less environmental load and control of chemical substances”.

## Requirement of Green Procurement

### Request for procurement partners

- Compliance with laws and regulations
- Construction and operation of environmental management system (EMS)  
(It is recommended to obtain and maintain ISO 14001 certification.)
- Procurement products with less environmental load and complete control of chemical substances
- Continued improvement to save energy, reduce waste and CO2 discharge from business activities including measures of transport
- Provision of information (We request you to provide information about your environmental management.)

We ask you to allow us to make sure of your commitment to the above using the form of “Audit check sheet for procurement partners” attached hereto as Table 1 when we start business with you and continuously update such evaluation thereafter when we visit your premises.

### Procurement products with less environmental load and control of chemical substances

#### (1) Reduction of environmental load for procurement products

We would like our procurement partners to address the following tasks to improve environmental performance in terms of their procurement products.

- Reduction in CO2 discharge
- Reduction in industrial waste discharge
- Reduction in chemical substances subject to the PRTR system

We will not request you to provide data of your assessments periodically but ask you to let us confirm your promotion when we visit your premises.

## (2) Control of chemical substances

Our company has been keeping chemical substances under control in accordance with our own standard which we established taking into account customer requirements and laws and regulations for medical devices.

- Prohibited substances ..... Refer to Table 2
- Restricted substances ..... Refer to Table 3

### Contained Chemical Substance Survey

#### a. Material and data for submittal

- Mandatory:

Check Sheet of Green Procurement Survey, No-Use Guarantee of Chemical Substance

- Required if applicable: SDS (Safety Data Sheet)

#### b. Survey Form of Contained Substances

We request you to make a survey of chemical substances contained in your products to be delivered to our company and provide us with the result of such survey.

You should use the survey form entitled “NSK Survey Form for contained prohibited/controlled chemical substances” in Table 4.

### c. Non-use Guarantee

We will request you to provide non-use guarantee for prohibited substances defined in Table 2 using the form of “Non-use Guarantee” in Table 5 (we will provide you if necessary).

#### Definition of “Non-use”

Certain substance is not added intentionally nor contained as impurity over the threshold level in homogeneous material.

#### Definition of “Homogeneous material”

Material of uniform composition throughout that cannot be mechanically separated into different materials.

### d. SDS (Safety Data Sheet)

We will request you to provide SDS for our management of chemical substances and/or supply to our customers if it is required.

### Revision of Guidelines

These Guidelines may be revised due to the following changes. We will promptly inform you of any revisions via e-mail or in written form.

- Change in laws and regulations, and customer requirements

If any of the above event occurs, we will inform you of the relevant amendments such as prohibited/controlled substances from our procurement department. If you find any of your former survey result to be changed according to such changes, you are requested to provide us with the updated survey result promptly.

## 5. Contact Information

Management System Office, Production Group  
NAKANISHI INC.

Tel: +81-289-64-3380



別表-2 [Table-2]  
株式会社 ナカニシ 使用禁止物質一覧 [ NAKANISHI INC. Prohibited substances ]

■EU RoHS指令物質 「EU RoHS Directive」					Rev.7 (1/2 page)
No	化 学 物 質 名 Chemicals name	Chemical substances	CAS No	含有濃度の閾値 [Threshold level]	参照法令 Main relevant regulations
1	カドミウム及びその化合物	Cadmium and its compounds	-	100ppm以下 100ppm or less	RoHS指令(EU) RoHS directive (EU)
	鉛およびその化合物	Lead and its compounds	-	1000ppm以下 1000ppm or less	RoHS指令(EU) RoHS directive (EU)
2	適応除外 [Exempted Applications] ・機械加工のために合金成分として鋼材中および亜鉛めっき鋼中に含まれる 0.35 wt%(3500ppm)までの鉛 [Lead as an alloying element in steel for machining purposes and in galvanized steel containing up to 0.35 % lead by weight] ・合金成分としてアルミニウムに含まれる 0.4 wt%(4000ppm)までの鉛 [Lead as an alloying element in aluminium containing up to 0.4 % (4000ppm) lead by weight ] ・鉛含有量が 4wt%(40000ppm)以下の銅合金 [Copper alloy containing up to 4 % (40000ppm) lead by weight ]				
3	水銀及びその化合物	Mercury and its compounds	-	1000ppm以下 1000ppm or less	RoHS指令(EU) RoHS directive (EU)
4	六価クロム化合物	Hexavalent chromium compounds	-	1000ppm以下 1000ppm or less	RoHS指令(EU) RoHS directive (EU)
5	ポリ臭化ビフェニール類(PBB類)	Polybrominated biphenyls (PBBs)	-	1000ppm以下 1000ppm or less	RoHS指令(EU) RoHS directive (EU)
6	ポリ臭化ジフェニルエーテル類(PBDE類)	Polybrominated diphenyl ethers (PBDEs)	-	1000ppm以下 1000ppm or less	RoHS指令(EU) RoHS directive (EU)

■ナカニシ 使用禁止物質 [ NAKANISHI INC. Prohibited substances ]

No	化 学 物 質 名 Chemicals name	Chemical substances	CAS No	含有濃度の閾値 [Threshold level]	参照法令 Main relevant regulations
7	アスベスト類	Asbestos	-	意図的な使用禁止 かつ、1000ppm以下 Intentional use is prohibited, however, 1000ppm or less as tin	「REACH規制 (EU)」 「REACH regulation (EU)」
8	有機錫化合物:トリブチル錫類(TBT)、トリフェニル錫類(TPT)、ジブチルスズ化合物(DBT類)、ジオクチルスズ化合物(DOT類)	Tributyl Tin (TBT) and Triphenyl Tin (TPT) Dibutyltin (DBT) compounds Diocetyltin (DOT) compounds	-	意図的な使用禁止 かつ、スズとして 1000ppm以下 Intentional use is prohibited, however, 1000ppm or less as tin	「化学物質の審査及び製造等の規制に関する法律(第一種特定化学物質)」 「Japan Chemical Examination Law/Type 1 specified chemical substances」 「REACH規制 (EU)」 「REACH regulation (EU)」
9	有機錫化合物:酸化トリブチル錫類(TBTO)	Bis(tributyltin)oxide (TBTO)	56-35-9	意図的な使用禁止 Intentional use is prohibited	「REACH規制 (EU)」 「REACH regulation (EU)」
10	デカ-BDE	Deca-BDE	1163-19-5	-	-
11	ポリ塩化ビフェニル類(PCB類)	Polychlorinated Biphenyls (PCBs)	-	意図的な使用禁止 Intentional use is prohibited	「化学物質の審査及び製造等の規制に関する法律(第一種特定化学物質)」 「Japan Chemical Examination Law/Type 1 specified chemical substances」 「POPs」
12	ポリ塩化ターフェニル類(PCT類)	Polychlorinated Terphenyls(PCTs)	61788-33-8	意図的な使用禁止 Intentional use is prohibited	「REACH規制 (EU)」 「REACH regulation (EU)」
13	ポリ塩化ナフタレン類(塩素数が2以上)	Polychlorinated naphthalenes (more than 2 chlorine atoms)	-	意図的な使用禁止 Intentional use is prohibited	「化学物質の審査及び製造等の規制に関する法律(第一種特定化学物質)」 「Japan Chemical Examination Law/Type 1 specified chemical substances」
14	短鎖型塩化パラフィン	Alkanes, C10-13, chloro	-	意図的な使用禁止 Intentional use is prohibited	「POPs」 「REACH規制 (EU)」 「REACH regulation (EU)」
15	特定アミンを生成するアゾ染料・顔料	Azocolourants and azodyes which form certain aromatic amines	-	意図的な使用禁止 Intentional use is prohibited	「REACH規制 (EU)」 「REACH regulation (EU)」
16	オゾン層破壊物質(HCFCを除く)	Ozone Depleting Substances	-	意図的な使用禁止 Intentional use is prohibited	「モントリオール議定書」 Montreal Protocol on Substances that Deplete the Ozone Layer
17	PFOS(ハーフルオロオクタンスルホン酸)、PFOA(ヘルフルオロオクタン酸)	Perfluorooctane sulfonates、 Perfluorooctanoic acid	-	意図的な使用禁止 Intentional use is prohibited	「化学物質の審査及び製造等の規制に関する法律(第一種特定化学物質)」 「Japan Chemical Examination Law/Type 1 specified chemical substances」 「POPs」

## ■ナカニシ 使用禁止物質 [ NAKANISHI INC. Prohibited substances ]

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No	化 学 物 質 名 Chemicals name	Chemical substances	CAS No	含有濃度の閾値 [Threshold level]	参照法令 Main relevant regulations
18	フッ素系温室効果ガス(HFC、PFC、SF6)	Fluorinated greenhouse gases (PFC, SF6, HFC)	-	意図的な使用禁止 Intentional use is prohibited	-
19	HCB(ヘキサクロロベンゼン)	Hexachlorobenzene	-	意図的な使用禁止 Intentional use is prohibited	「化学物質の審査及び製造等の規制に関する法律(第一種特定化学物質)」 「Japan Chemical Examination Law/Type 1 specified chemical substances」  「REACH規制(EU)」 「REACH regulation (EU)」  「CLP規則」、 「Regulation on Classification, Labelling and Packaging of substances and mixtures」  「POPs」
20	放射性物質	Radioactive substances	-	意図的な使用禁止 Intentional use is prohibited	-
21	特定ベンゾトリアゾール (第一種特定化学物質)	Specified benzotriazole	3846-71-7	意図的な使用禁止 Intentional use is prohibited	「化学物質の審査及び製造等の規制に関する法律(第一種特定化学物質)」 「Japan Chemical Examination Law/Type 1 specified chemical substances」  「REACH規制(EU)」 「REACH regulation (EU)」
22	ジメチルフマレート(DMF)	Dimethyl fumarate	624-49-7	1000ppm以下 1000ppm or less as tin	「REACH規制(EU)」 「REACH regulation (EU)」
23	ホルムアルデヒド	Formaldehyde	50-00-0	意図的な使用禁止 Intentional use is prohibited	-







## ■REACH認可対象候補物質(SVHC)18次 「Candidate substances for authorization under REACH (SVHC)」

Rev.7 (4/4page)

No.	化 学 物 質 名 Chemicals name	Chemical substances	CAS No.※2	Date of inclusion
174	トリデカフルオロ-1-ヘキサンスルホン酸、 ペルフルオロヘキサンスルホン酸、 パーフルオロヘキサンスルホン酸とその塩	Perfluorohexane-1-sulphonic acid and its salts	355-46-4	2017/7/10(17次リスト)
175	クリセン、ベンゾ[a]フェナントレン	Chrysene	218-01-9 (1719-03-5)	2018/1/15(18次リスト)
176	ベンゾ[a]アントラセン	Benz[a]anthracene	56-55-3 (1718-53-2)	2018/1/15(18次リスト)
177	硝酸カドミウム	Cadmium nitrate	10325-94-7 (10022-68-1)	2018/1/15(18次リスト)
178	水酸化カドミウム	Cadmium hydroxide	21041-95-2	2018/1/15(18次リスト)
179	炭酸カドミウム	Cadmium carbonate	513-78-0	2018/1/15(18次リスト)
180	1,6,7,8,9,14,15,16,17,17,18,18- ドекаклоропентасикло [12.2.1.16.9.0.2.13.05.10]オクタデカ-7,15-ジエン ("Деклоран Плюс"TM) 【個々のanti-およびsyn-の異性体、またはその組合せを含む】	1,6,7,8,9,14,15,16,17,17,18,18- Dodecachloropentacyclo [12.2.1.16.9.0.2.13.05.10] octadeca-7,15-diene ("Dechlorane Plus"TM) [covering any of its individual anti- and syn-isomers or any combination thereof]	=	2018/1/15(18次リスト)
181	1,3,4-チアジアソリジン-2,5-ジオノン、ホルムアルデヒド、 4-ヘプチルフェノール、分岐および直鎖(RP-HP) [0.1wt%以上の4-ヘプチルフェノール、分岐および直鎖]の 反応性生物	Reaction products of 1,3,4-thiadiazolidine-2,5- dithione, formaldehyde and 4-heptylphenol, branched and linear (RP-HP) [with ?0.1% w/w 4-heptylphenol, branched and linear]	=	2018/1/15(18次リスト)

※1 REACH認可対象候補物質(SVHC) 「Candidate substances for authorization under REACH (SVHC)」

<http://echa.europa.eu/web/guest/candidate-list-table>

## ■REACH規制物質を除くその他物質 [other than Candidate substances for authorization under REACH ]

No.	化学物質名 Chemicals name	Chemical substances	CAS No.	Date of inclusion
1	BPA(ビスフェノールA)	Bisphenol A (BPA)	-	-
2	ポリ塩化ビニル(PVC)	Polyvinyl chloride (PVC)	9002-86-2	-
3	酸化ベリリウム(BeO)	Beryllium oxide	1304-56-9	-
4	過塩素酸塩	Perchlorate	-	-
5	ニッケル及びその化合物	Nickel and Nickel compounds	-	-
6	臭素系難燃剤(PBB類、PBDE類、HBCDD除く)	Brominated flame retardants (other than PBBs, PBDEs, or HBCDD)	-	-
7	フタル酸エステル類	Phthalates	-	-
8	フタル酸-2-エチルヘキシル(DEHP)	Bis (2-ethylhexyl) phthalate	117-81-7	2016/12/1
9	フタル酸ブチルベンジル(BBP)	Butyl benzyl phthalate	85-68-7	2016/12/1
10	フタル酸ジブチル(DBP)	Dibutyl phthalate	84-74-2	2016/12/1
11	フタル酸ジイソブチル(DIBP)	Diisobutyl phthalate	84-69-5	2016/12/1



Table 5  
**EMS Office, Nakanishi Inc.**

Date:

**Non-use Guarantee of NSK Prohibited Substances**

Company name:
Address:
Department:
Title:
Responsible person:
T E L :
F A X :

We hereby certify that all parts and products that we deliver to NSK use no prohibited substance, defined below, if any, below the threshold, or exempt in accordance with NSK Procurement Guidelines.

**NSK Prohibited Substances**

No	化 学 物 質 名 Chemicals name	Substance Name	CAS No	含有濃度の閾値[Threshold level]
1	カドミウム及びその化合物	Cadmium and its compounds	-	100ppm以下 (100ppm or less)
	鉛およびその化合物	Lead and its compounds	-	1000ppm以下(1000ppm or less)
	適応除外 [Exempted Applications]			
2	・機械加工のために合金成分として鋼材中および亜鉛めっき鋼中に含まれる 0.35 wt%(3500ppm)までの鉛 [Lead as an alloying element in steel for machining purposes and in galvanized steel containing up to 0.35 % lead by weight] ・合金成分としてアルミニウムに含まれる 0.4 wt%(4000ppm)までの鉛 [Lead as an alloying element in aluminium containing up to 0.4 % (4000ppm) lead by weight ] ・鉛含有量が 4wt%(40000ppm)以下の銅合金 [Copper alloy containing up to 4 % (40000ppm) lead by weight ]			
3	水銀及びその化合物	Mercury and its compounds	-	1000ppm以下 (1000ppm or less)
4	六価クロム化合物	Hexavalent chromium compounds	-	1000ppm以下 (1000ppm or less)
5	ポリ臭化ビフェニール類(PBB類)	Polybrominated biphenyls (PBBs)	-	1000ppm以下 (1000ppm or less)
6	ポリ臭化ジフェニルエーテル類(PBDE類)	Polybrominated diphenyl ethers (PBDEs)	-	1000ppm以下 (1000ppm or less)
7	アスベスト類	Asbestos	-	意図的な使用禁止かつ、1000ppm以下 Intentional use is prohibited, however,1000ppm or less as tin
8	有機錫化合物:トリブチル錫類(TBT)、トリフェニル錫類(TPT)、ジブチルスズ化合物(DBT類)、ジオクチルスズ化合物(DOT類)	Tributyl Tin (TBT) and Triphenyl Tin (TPT) Dibutyltin (DBT) compounds Diocetyltin (DOT) compounds	-	意図的な使用禁止かつ、スズとして1000ppm以下 Intentional use is prohibited, however,1000ppm or less as tin
9	有機錫化合物:酸化トリブチル錫類(TBTO)	Bis(tributyltin)oxide (TBTO)	56-35-9	意図的な使用禁止 Intentional use is prohibited
10	デカ-BDE	Deca-BDE	1163-19-5	-
11	ポリ塩化ビフェニル類(PCB類)	Polychlorinated Biphenyls (PCBs)	-	意図的な使用禁止 Intentional use is prohibited
12	ポリ塩化ターフェニル類(PCT類)	Polychlorinated Terphenyls(PCTs)	61788-33-8	意図的な使用禁止 Intentional use is prohibited
13	ポリ塩化ナフタレン類(塩素数が2以上)	Polychlorinated naphthalenes (more than 2 chlorine atoms)	-	意図的な使用禁止 Intentional use is prohibited
14	短鎖型塩化パラフィン	Alkanes, C10-13, chloro	-	意図的な使用禁止 Intentional use is prohibited
15	特定アミンを生成するアゾ染料・顔料	Azocolourants and azodyes which form certain aromatic amines	-	意図的な使用禁止 Intentional use is prohibited
16	オゾン層破壊物質(HCFCを除く)	Ozone Depleting Substances	-	意図的な使用禁止 Intentional use is prohibited
17	PFOS(パーグルオロクサンルホン酸)、PFOA(ペルフルオロオクタン酸)	Perfluorooctane sulfonates、 Perfluorooctanoic acid	-	意図的な使用禁止 Intentional use is prohibited
18	フッ素系温室効果ガス(HFC, PFC, SF6)	Fluorinated greenhouse gases (PFC, SF6, HFC)	-	意図的な使用禁止 Intentional use is prohibited
19	HCB(ヘキクロロベンゼン)	Hexachlorobenzene	-	意図的な使用禁止 Intentional use is prohibited
20	放射性物質	Radioactive substances	-	意図的な使用禁止 Intentional use is prohibited
21	特定ベンゾトリアゾール (第一種特定化学物質)	Specified benzotriazole	3846-71-7	意図的な使用禁止 Intentional use is prohibited
22	ジメチルフルマレート(DMF)	Dimethyl fumarate	624-49-7	1000ppm以下 (1000ppm or less as tin)
23	ホルムアルデヒド	Formaldehyde	50-00-0	意図的な使用禁止 Intentional use is prohibited

Remarks: You can use the box below for your comments.