



**The Annex of
Kyocera Guideline on Environmentally
Hazardous Substances
(Corporate Display Group version)
(Revision 3)**

November 02, 2023

Kyocera Corporation

Display Quality Assurance Division, Display Division

1. PURPOSE OF THIS ANNEX

【The Annex of Kyocera Guideline on Environmentally Hazardous Substances (Corporate Display Group version)】 (hereinafter called 'Annex' and 'Guideline') was provided in complement with Guideline in order to satisfy the requirements of Green Purchase Guideline of the customers.

When suppliers start to deliver products to Display Group (including,, KTC, SKC, and Corporate Display Group of Kyocera Corporation), Display Group requests suppliers to refer to and comply with both the Guideline and the Annex for products to deliver.

2. PROCEDURE OF FILING DOCUMENTS

In light of this purpose, supplier shall submit all necessary documents as described below.

I. FILING OF ENVIROMENTALLY HAZARDOUS SUBSTANCES INFORMATION DOCUMENTS

Please submit the following No.1, No.4 and No.5 in PDF format.

No.	Information filings		Necessity of submission * 1	When to Submit first time	Memo
		Form name	Chemical substance/ mixture / Article		
1	Kyocera Guideline on Environmentally Hazardous Substances	Warranty of non-use Prohibited Chemical Substances	●	Submission of quotation	*2
2	Ingredient list	IMDS	●	When mass production was confirmed	*3,*4,*5
3		chemSHERPA-CI/AI	●		
4	Laboratory format	Analysis data *6	○	Upon request	*7,*8
5	Customer format	SDS	○		*8

●: To be submitted unless otherwise directed.

○: Display Group will notify when submission is necessary.

*1:It covers all items delivered to Display Group including wrapping and packeging materials.

*2: Please send it in PDF format with the official company seal on.

This warranty also includes this annex.

*3: To be described with 100% disclosure in part/weight ratio unless otherwise noted.

Exception : Confidential material may be described as "Misc" in condition that;

*4: Misc (non-disclosed) substances must be limited "up to 10% per homogeneous material".

*5: The chemical substances listed in the Guideline and GADS¹ must be disclosed and described.

*6: RoHS substances (Resin parts are 10 substances as of August 2023) are bare minimum requirement.

*7: The analysis shall be done for each homogeneous material.

*8: The outline of No.4 analytical data and No.5 SDS is provided in the Guideline.

« Reference URL»

No.1: Kyocera Corporation: We work on green procurement in cooperation with our business partners.

<https://www.kyocera.co.jp/ecology/eco/products/g_procure.html>

No.2: IMDS ... FAQ (Frequently Asked Questions)

<<https://public.mdsystem.com/ja/web/imds-public-pages/faq>>

No.2: GADSL

<<http://www.gadsl.org/>>

The link to [GADSL Reference List] is on the right side.

Please check the applicable chemical substances described in the latest version when preparing the documents.

No.3: About chemSHERPA ... Ministry of Economy, Trade and Industry

<<https://chemsherpa.net/chemSHERPA/aboutchemsherpa/>>

II . AT THE TIME OF SUBMISSION

In each of the following events, please submit the relevant data prior to shipment of the applicable delivery item.

(1) When new materials or parts adopted

(2) In case of 4M changes or specification changes after mass production started, (including their sub suppliers).

(3) Upon request for information by Display Group

If necessary, we may request to provide information on

[1] unchecked items in the past,

[2] products delivered before the change of regulations such as the RoHS directive, and

[3] prototypes.

(4) At the time of revision of the controlled substance by each directive such as RoHS directive, REACH regulation, etc

When the supplier recognizes the use or substances of the applicable chemical substances after verification of any possible chemicals to be newly controlled or reported, based on the necessary precaution duty of common trade practice.

The state change of chemical compounds, degradation, etc., based on the necessary precaution duty of common trade practice.

(5) When there is a change in the content of chemical substances constituting the product due to new knowledge, etc.

* Suppliers are responsible for chemical changes in ingredients and When the existence of a chemical substance that should be managed and reported due to a change in the state of a chemical compound, deterioration, etc. is recognized.

Example) When it is found that a prohibited substance exists as an unintended by-product.

(Please contact us even if it is less than the BAT control value.). Also, "From the purchaser

If it is known that the product is contained in the purchased raw materials, the N.D.

Even if it is less than the analytical lower limit, please let us know the analytical data and the approximate value together.)

(6) When information on contained chemical substances falling under (4) and (5) above is obtained from the purchaser.

III. SUBMISSION METHODS

(1) To be submitted in the specified file format in each forms.

(2) When Display group requests for information, please submit the specified data within 14 days from the request date unless otherwise noted.

When in any difficulty in submission in time, the planned submission date shall be presented with in 7 days from the request date.

(3) When all of the requested data can not be presented, please submit the finished data first.

IV. CONTACT

(1) Display Quality Assurance Division, Corporate Display Group: +8177-586-8482

(2) Display Group Information Provision Requester

Revision History

Revision	Date	Contents
1	March 30, 2016	Original was issued.
2	August 08,2019	Name change by company integration. Submission form change.
3	November 02,2023	All:Company name change, deletion. KC-DS=>Display,KYDT=>KTC, Delete KYDZ 2.1. Table:JAMA Sheet Deletion. Change Analysis Data Submission from Required to Requested. 2. II.(5): Example) Add 2. II.(6): Add