

AGC Group Integrated Green Procurement Guideline

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AGC Inc.

Procurement & Logistics Division

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1. AGC Group Green Procurement Policy

(1) Green Procurement Definition

- ① Procurement of raw materials, parts and outsourced products with lower environmental impact
- ② Procurement for the raw material, parts and outsourcing products manufactured by the EMS and QMS maintained factory

(2) Green Procurement Supplier

- ① Manufacturers of the raw materials and parts that have a direct quality impact on AGC products
- ② Seller of the raw material and parts that have a direct quality impact on AGC products as the administrator of the manufacturer
- ③ Outsourcing manufacturer of AGC products

(3) Green Procurement Requirement

- ① The supplier must comply with all the environmental laws and regulations.
- ② The supplier must report to AGC research for the material substances nominated by AGC, accurately and on time.
- ③ The supplier must have an authorized certification of EMS and QMS as a matter of principle.
- ④ The supplier must cooperate with AGC's environmental activities.

The material substance research shall be based on each in-house Company guideline.

2.Requisition

(1) Requisition for Purchase Contract

Received documents are to be managed by contracting department of AGC group.

- ① Report of EMS and QMS authorized certification
- ② Submission of the environmental trading note
 - a Compliance with all the environmental laws and regulations
 - b Disclosure of the material substances
 - c Maintenance of the EMS and QMS certification
 - d Cooperation with AGC environmental activities

(2) Requisition for Technical Inspection

Received documents are to be managed by in-house Company/SBU or each company of AGC group.

- ① Disclosed data of the material substances
- ② Reduction or substitution of high environmental impact substances

The requisition shall be based on each in-house company guideline.