

# AGC Group Integrated Green Procurement Guideline

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AGC Inc.

Purchase & Logistics Division

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## 1. AGC Group Green Procurement Policy

### (1) Green Procurement Definition

- ① Procurement for the raw material, parts and outsourcing products of the 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 Manufacturer of the Raw material 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 which AGC nominates, accurately and keep submission deadline.
- ③ The supplier must have an authorized certification of EMS and QMS as a matter of principle.
- ④ The supplier must cooperate AGC 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.