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LOGISNEXT Co., LTD

【Revision】

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2.0	March 1, 2023	Update Company Name, Environmental Policy and Action Guidelines.
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1. Introduction

We greatly appreciate all your continued support and cooperation for us.

We are making every effort to maintain continuous environmental impacts reduction, and we consider preservation and balance of the natural environment is one of our most important targets. On the environmental issues, the roles and responsibilities of companies are expanding, and environmentally preferable business is becoming more important than ever. As a part of the activities, we established these guidelines to procure environmentally friendly products and services from suppliers who are working on the environmental preservation activities. Those purchases shall be made by considering of proper use of chemicals, ecosystem conservation, energy resource saving, long-life, resource saving, simple process of disassembly, disposal and recycle. We, as a member of a global community, are hoping to reduce environmental impacts through the lifecycle of our products, and to play in the achievement of a sustainable society with borderless manufacturing.

We really appreciate your understanding and cooperation in our environmental policies and the purpose of these green guidelines.

These guidelines will be updated according to the revision of the regulations or social situation.

2. Environmental Policies

Here are our Environmental Policy and Action Guidelines

【Environmental Policy】

We are committed to protecting the global environment from an international perspective and contributing to the ongoing development of local communities

【Environmental Action Guidelines】

Logisnext Co., Ltd. and its affiliates are committed to proactively implementing the following action guidelines through our business operations, which encompass the development, manufacture, sales, and servicing of forklifts and other industrial vehicles, distribution systems, and logistics products. In keeping with our Environmental Policy, we aim to reduce our environmental impact and improve society on a sustainable basis as an essential part of our business.

1. We recognize that preserving the environment and maintaining harmony with the global ecosystem are among the most important management issues, and we shall continue to systematically promote environmental initiatives through our business operations.

2. We shall strive to control environmental pollution and promote environmental preservation activities by accurately monitoring the environment impact of our business operations.

3. We shall strictly comply with all environmental laws, regulations, and ordinances as well as all agreements and other requirements to which we are party; adopt voluntary standards ; and takes steps to preserve the environment.

4. In acknowledging the environmental impact of our business operations, we shall adopt the following important initiatives.

   (1) We shall manufacture eco-friendly products.
   (2) We shall reduce, recycle, and properly dispose of all industrial waste resulting from our business operations.
   (3) We shall become more efficient and reduce our consumption of raw materials, fuel, and energy, and we shall promote environmental preservation in our manufacturing activities.
   (4) We shall improve the transportation efficiency of our product and parts distribution, reduce the use of packing materials, and decrease our environmental load.

5. We shall implement in-house training sessions and awareness campaigns to inform all our employees and trading partners of our environmental load.

In order to implement the above action guidelines, we shall establish environmental goals and targets within our technical and economic scope and periodically review our progress.
We shall remain committed to continuously improving our environmental management system and environmental performance.

3. Green procurement policies

3.1 Purpose

We promote “Green Procurement” based on which choose environmentally friendly products, parts and materials, and first dealings with suppliers who are working on activities of environmental impacts reduction.

3.2 Scope

These guidelines are applied for all the products, components*1 and services*2 we purchase. In some cases, original scopes will be limited if customers require.

(*1) Such as materials, indirect materials, parts, accessories, packaging, equipment and other things are included.

(*2) Construction and distribution are included.

4. Requirements

4.1 To all suppliers

4.1.1 Compliance

We require all our suppliers to confirm compliance with environmental laws e.g., about chemical substances control and proper disposal of industrial waste. Unless otherwise indicated, please refer to certain laws and regulations for specific materials since these guidelines are not as top priority.

4.1.2 Establishing environmental management system (EMS)

We require our suppliers to establish EMS for company-wide activities of continuous environmental impacts reduction.

Obtaining certificates by external certification organization such as ISO14001, KES, EcoAction21 and other is recommended to maintain your EMS.

Those certifications are regarded as part of your supplier evaluation score.

4.1.3 Activities of environmental impacts reduction

Based on our environmental policies, we are working on activities of waste reduction and increasing fuel / energy efficiency.

We encourage our suppliers to work on those activities as well.

Environmental impacts reduction activities of your company could be researched according to the circumstances. The results are regarded as part of your supplier evaluation score.

【Examples of environmental impacts reduction activities】

① reduction of material(resource) use
② reduction of packaging and wrapping materials
③ reduction of environmental impacts substances / promoting the use of substitute
④ reuse / recycle
⑤ energy saving / reduction of greenhouse gas emission
⑥ waste reduction
⑦ preventing air, water, noise, and vibration pollution
⑧ applying green procurement standard for components and materials

4.2 Requirements for suppliers who deliver parts / products for our company's manufacturing

4.2.1 Non-use of prohibited chemical substances

We established "Guidelines for management of chemical substances in product". Non-use/non-inclusion of each substance listed on the guideline, table 2 "Prohibited substances list" is prerequisite.

To confirm non-use of prohibited chemical substances, all our suppliers are required to submit "the declaration of non-use / non-inclusion of prohibited substances".

Those listed substances and its regulated limits will be reconsidered according to the revision of regulations or social situation.

4.2.2 Cooperation with investigations of chemical substance in product

"Guideline for management of chemical substance in product" contains list of "controlled substances". Using those substances are not prohibited, though it is necessary to report to us about the usage (quantity, rate of inclusion, purpose, in which part, etc.) with designated format.

The precise details of target substances and means of report are indicated separately.

Those target substances and regulations will be reconsidered according to the revision of regulations or social situation.

4.2.3 Delivery of energy / resource saving products

It is our priority to choose and purchase parts and products which are low energy consumption and less environmental impacts at the time of production / disposal, as indicated below. We expect our suppliers to endeavor to reduce environmental impacts of supplies, regardless of whether there are specific regulations or not.

We choose and purchase parts and products...

① …which are highly durable and resource / energy saving during the use.

② …which are made from recyclable materials or easy to disassemble at the time of disposal.

③ …whose scrap rate is low.

④ …which are easy to return to the natural environment.