

# **Guidelines for Management of Chemical Substances in Products**

Version 4.0  
Revised April 30, 2026  
LOGISNEXT CO., LTD.

## Revision history

No.	Date	Description
Original	March 1, 2014	
2.0	December 1, 2017	Changed company name and, Changed Survey format from JAMP AIS to chemSHERPA.
2.1	May 1, 2019	Changed controlled substances to chemSHERPA managed substances.
3.0	March 1, 2023	Revised item 1. Added Tables 1, 2, and 3 "US Toxic Substances Act (TSCA)". Reviewed Table 3. Compiled item 4 [Contact]. Added [Revision history] page.
4.0	April 30, 2026	Changed company name and, Renamed JAMP(Joint Article Management Promotion-consortium) to CMP Consortium. Updated Remarks to REACH regulation in tables 2 and 3 to reflect the latest regulation. Revised comprehensively based on the latest English updates.

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## **1. Introduction**

We are committed to continuously reducing the environmental impacts of all business activities and consider the preservation of and harmony with the global environment as one of our top management priorities.

By engaging in environmental conservation activities in accordance with the Green Procurement Guidelines with our business partners, we manage the chemical substances contained in our products, comply with the laws and regulations related to substance control in each country and region, and provide safe and secure products to our customers.

This guideline specifies the substance regulations that must be complied with for the products you supply. We request that you establish a chemical substance management system throughout the entire supply chain and provide information on relevant chemical substances.

We would appreciate your understanding of the importance of legal compliance and your cooperation with our initiatives so that we can provide customers with the necessary information on chemical substances and provide safe and reliable products.

## **2. Policy**

In order to identify and manage chemical substances contained in the products, we have established the guidelines regarding applicable regulations, prohibited substances, and controlled substances.

Our business partners are requested to manage prohibited substances so that they are not mixed into the parts supplied to us, and to submit a Declaration of non-inclusion. Further, we may request our business partners to submit analysis results for prohibited substances, so please cooperate accordingly.

Controlled substances are requested to be filled out in the format and submitted to us whenever we request a survey of substances contained in the supplied parts.

## **3. Scope**

### **3.1 Regulations**

Table 1 shows the regulations our company complies with.

This table will be revised as necessary, so please check for the latest information.

### **3.2 Prohibited Substances**

Table 2 shows the regulations our company complies with.

This table will be revised as necessary, so please check for the latest information.

### **3.3 Controlled Substances**

Table 3 shows the regulations our company complies with.

This table will be revised as necessary, so please check for the latest information.

#### 4. Requirements

Our business partners shall meet the following requirements:

- ① Register the Contact information for substance management (Appendix 1)
- ② Establish a Substance management system
- ③ Submit the Declaration of non-use/non-inclusion of prohibited substances (Appendix 2)
- ④ Cooperate with Surveys

[Contact]

Support Center for Chemical Substances: reach\_help@logisnext.com

##### 4.1 Registration of Contact Information for Substance Management

Please provide us with your contact information so that we may contact you and request information regarding the substances contained in your products. Please also promptly inform us if there are any changes in your contact person.

When submitting the information, please use Appendix 1 of these guidelines, "Contact Information for Substance Management" and send it by email to the [Contact] above.

##### 4.2 Establishment of Substance Management System

Our business partners are requested to establish an internal management system for the non-inclusion of prohibited substances and a system for conducting substance surveys throughout the supply chain, to meet the applicable regulations stipulated by our company.

Additionally, we may conduct audits of your management systems to verify the management status; in such cases, we ask for your cooperation.

##### 4.3 Submission of Declaration of Non-use/Non-inclusion of Prohibited Substances

Please submit a declaration of non-use/non-inclusion of prohibited substances specified by us. Please use the form provided in Appendix 2 "Declaration of Non-use / Non-inclusion of Prohibited Substances" of the guidelines and send it via email to the [Contact] above.

The list of prohibited substances may be amended due to revisions of laws and regulations. If any newly added substances are present in the products supplied to us, please contact us immediately and consult with us to ensure that substitution is completed before the restriction comes into effect.

Additionally, we may request the submission of analysis results as necessary; in such cases, please cooperate accordingly.

#### **4.4 Cooperation with Surveys**

Our company will conduct a survey of substances contained in products in order to comply with the European REACH and other chemical substance regulations.

The "chemSHERPA AI format" recommended by the "CMP Consortium" is used to transmit information for substance surveys.

##### **4.4.1 Substances Subject to Survey**

Substances subject to survey at our company are prohibited substances and controlled substances as specified in Tables 2 and 3.

If any of these substances are contained in the products delivered, they must be reported to us without fail.

In addition, both prohibited substances and controlled substances are reviewed as necessary, so if any changes occur, please promptly resend the revised information.

##### **4.4.2 Survey Response Method**

- ① We will send the survey file to the person in charge of the survey of your company by email.
- ② Please obtain chemSHERPA AI from the CMP Consortium website (<https://cmp-consortium.com/>).
- ③ After filling in the answers, please send the file by email to the [Contact] above. For other inquiries related to chemical substances contained in products, please contact the same address.

##### **4.4.3 Precautions for using chemSHERPA**

1) Format for materials, preparations and coatings.

Although the "chemSHERPA CI" format is available in CMP Consortium for mixtures (preparations) such as materials, preparations, and coatings, our company needs to identify the residues after volatile components are removed. Therefore, using the " chemSHERPA AI " is mandatory for submitting these items.

##### **4.4.4 Tools other than chemSHERPA**

We will only temporarily accept information in other formats if you are currently managing chemical substance information in a format other than chemSHERPA AI and it is difficult to convert it to chemSHERPA AI. However we request that you switch to chemSHERPA AI format as soon as possible.

**Table 1: Regulations list**

Regulations	Remarks
EU: REACH Regulation	
EU: RoHS Directive	
Japan: Act on the Regulation of Manufacture and Evaluation of Chemical Substances (CSCL)	
Japan: Industrial Safety and Health Act (ISHA)	
Japan: Poisonous and Deleterious Substances Control Act (PDSCA)	
USA: Toxic Substances Control Act (TSCA)	

**Table 2: Prohibited substances list**

Regulations	Prohibited substances	Remarks
EU: REACH regulation	Restricted substances (Annex XVII)	Applicable to articles
EU: REACH regulation	Authorisation substances (Annex XIV)	Applicable to substances and mixtures
Japan: CSCL	Class I Specified Chemical Substances	
Japan: ISHA	Prohibited substances for manufacture, etc.	
Japan: PDSCA	Specified Poisonous Substances	
USA: TSCA	PBT 5 substances	

**Table 3: Controlled substances list**

The following controlled substances are designated as " ChemSHERPA Managed Substances."

Controlled Substances	Remarks
EU: REACH regulation: SVHC (Substances of Very High Concern)	Must be reported if exceeding 0.1 wt% in articles.
IMDS (International Material Data System): GADSL (Global Automotive Declarable Substance List)	List of controlled substances specified by the Automotive Industry
EU: RoHS Directive (10 regulated substances) 1. Lead (Pb) 2. Mercury (Hg) 3. Cadmium (Cd) 4. Hexavalent chromium (Cr6+) 5. Polybrominated biphenyls (PBB)	Must be reported if exceeding 0.01 wt% for cadmium, and 0.1 wt% for other substances (excluding exempt applications)

6.Polybrominated diphenyl ethers (PBDE) 7.Bis(2-ethylhexyl) phthalate (DEHP) 8.Butyl benzyl phthalate (BBP) 9.Dibutyl phthalate (DBP) 10.Diisobutyl phthalate (DIBP)	
U.S. Toxic Substances Control Act (TSCA): Prohibited or Restricted Substances	

chemSHERPA... Data creation support tool operated by the CMP Consortium

Contact Information for Substance Management

Date:

Company name		
Supplier code		
Contact point for substance management	Department	
	Name	
	Phone	
	FAX	
	Email Address	

## Declaration of Non-use /Non-inclusion of prohibited substances

Scope of Declaration

This declaration applies to transactions of products, parts, materials, sub-materials and other supplies (hereinafter collectively referred to as “supplies”) delivered to Logisnext Co., Ltd (hereinafter referred to as LOGISNEXT).

I hereby declare, on behalf of \_\_\_\_\_, that the supplies we deliver to LOGISNEXT are Non-use /Non-inclusion of any substances prohibited under the " Guidelines for Management of Chemical Substances in Products" (excluding supplies for excluded purposes and those designated by LOGISNEXT as containing such substances).

Company Name		
Supplier Code		
Manager in charge of substance management	Department	
	Name	
	Phone	
	FAX	
	Email Address	
	Date	
	Sign or Seal	