



# Green Procurement Guideline

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**Yamaha Robotics Co., Ltd.**

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## 1. Introduction

Since the establishment of our management philosophy called the “Management Focusing on Global Environment” in the early 1990s and the “Global Environment Policy” in 1991, we at Yamaha Motor Group have always regarded environmental issues as an important pillar, and we are still enthusiastically working on environment protection activities.

In recent years, ESG (environmental, social and governance) has become a factor that largely impacts the value of a corporation. The Environmental factor (E) is especially an important item to be focusing on. Moreover, recent statistics show a growing number of regulations of environmentally hazardous substances in countries and regarding activities for environmental protection. Yamaha Motor Group, which developed its activities on a global scale, conducts thorough management on environmentally hazardous substances in order to comply with regulations.

All environmental protection activities, including the management on environmentally hazardous substances, prevention of global warming, establishing societies that recycle, responses to water risks, activities for biodiversity, etc., are being implemented to tackle issues on a global scale. We believe that without promoting environment protection activities together with business partners, who understand our sense of the value for environmental issues, sustainable society will never be realized.

We kindly ask our business partners to understand the views of the Yamaha Motor Group for the environment and our activities, and to conduct environmental protection activities in an enthusiastic manner according to this guideline.

Yamaha Robotics Co., Ltd.  
Chief General Manager of Corporate Center  
Takashi Kimura

## 2. Yamaha Motor Group Activities for Environment

### 2.1 Approach Regarding the Global Environment

To advance our work towards environment, Yamaha Robotics Co., Ltd. promotes activities in line with Yamaha Motor Group's Corporate Philosophy and Basic Policies of Sustainability.

< Corporate Philosophy (excerpt) >

= Fulfilling social responsibilities global =

As good corporate citizens, we act from a worldwide perspective and in accordance with global standards. We must conduct our corporate activities with concern for the environment and communities and fulfill our social responsibility with honesty and sincerity.

< Sustainability Basic Policy (excerpt) >

We at Yamaha Motor Group are aiming to continue to deliver delight, amazement, sense of exaltation, affluence, and happiness, through our products and services, to people all around the world, while harmonizing with the society and the global environment with a view to being "Kando Creating Company." In order to achieve that, we will contribute to solving social problems and sustainable development through our innovative and diverse products and services. Additionally, as a company to be trusted by society, we are going to use the empathy generated from human relationship as a driving force to create new values in Yamaha Motor's style. We also request our suppliers and business partners to support and take action based on this policy.

- We will comply with international rules and regulations, make effort to prevent corruption, and fulfill our missions fairly and honestly.
- We will respect human rights, will not discriminate and will not be involved in any type of child labor and forced labor.
- We will value the relationship with stakeholders and disclose our information appropriately as needed.

= The Environment (excerpt) =

We will promote technological development toward prevention of global warming and make efforts to minimize the impact on the environment. Furthermore, we are going to challenge preservation of biodiversity and its sustainable use.

## 2.2 Environmental Activities

Yamaha Motor Group has established the Group's long term environmental goal "Environmental Plan 2050" and is working on environmental conservation and biodiversity from a global perspective.

We aim to reduce CO2 emission and resource consumption, considering climate change, resource recycling, and biodiversity as prioritized challenge areas.

We will also promote initiatives in the management field such as legal compliance and chemical substance control.

Action Themes	Action Items
Climate Change	<ul style="list-style-type: none"> <li>• Promote development and diffusion of next- generation mobility</li> <li>• Reduction of CO2 emissions from use of products</li> <li>• Reduction of CO2 emissions generated in operation of production</li> <li>• Reduction of CO2 emissions in logistics</li> </ul>
Resource Recycling	<ul style="list-style-type: none"> <li>• Promotion of product recycling</li> <li>• Reduction of waste generated in operation of production</li> <li>• Reduction of water consumption in operation of production</li> <li>• Reduction of packaging materials in logistics</li> </ul>
Biodiversity	<ul style="list-style-type: none"> <li>• Activities to protect the places (land, sea, and air) where our products are used</li> <li>• Activities that contribute to solving environmental issues in various countries and regions</li> </ul>

Management	<ul style="list-style-type: none"><li>• Strengthening of compliance with environmental laws and regulations, strengthening of the control of chemicals in products</li><li>• Contribution to the improvement of the air pollution of various countries and regions</li><li>• Reduction of VOC emission through production activities</li><li>• Promotion of environmental activities in collaboration with suppliers</li><li>• Building awareness on environmental conservation through global environmental education</li></ul>
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### **3. Request to Business Partners**

We would appreciate a full understanding of Yamaha Motor Group Policy and cooperation in the activities.

#### **3.1 Approach to Climate Change**

We at Yamaha Motor Group have set the prevention of global warming as our critical environmental issues. To prevent global warming, we believe it is vital to work on it by looking through the whole life cycle. We kindly ask business partners to promote the preventive activities for global warming throughout their entire business.

- 1) Reduction of energy consumption over the whole life cycle (manufacturing, transportation, etc. ) of supplied goods
- 2) Improvement of the energy consumption efficiency for supplied goods themselves
- 3) Active utilization of recyclable energy

#### **3.2 Approach to Resource Recycling**

a) We at Yamaha Motor Group believe, to realize sustainable society, it is vital to utilize limited natural resources efficiently and to form a cyclical society. We kindly ask business partners to strive to minimize resources input.

- 1) Consideration for resource saving
  - Reduction of natural resource consumption
  - Reduction of packing materials
  - Reduction of resources input and industrial emissions at manufacturing stage and reduction of waste materials
- 2) Consideration for reusability (simplicity of reuse, product longevity, etc. )
- 3) Consideration for recyclability (material recycle, thermal recycle, etc. )
- 4) Consideration for easiness of treatment/disposal (simplification of disassembly and crushing disposal, etc. )

b) The occurrence of droughts and floods has become more frequent with global environment changes, and the degree of damage has become more serious each time. With a consideration for water risks in each country and region, we at Yamaha Motor Group promote activities for the reduction of water use according to the risks. We kindly ask business partners to take actions for water risks according to the conditions of these countries, regions, and locations.

- 1) Water saving activity to minimize the amount of water intake and utilization of water recycling technology
- 2) Understanding of the water risk by location and taking action according to the risk

### **3.3 Approach to Biodiversity**

The efficiency of our product can be maximized in various environments including areas surrounded by abundant nature. It is biodiversity that is vital to enrich our natural environment, which is one of the fields for our products. We are very enthusiastic in environment protection activities according to "Outline of Yamaha Motor's Main Biodiversity Initiatives ". We kindly ask business partners to implement promotional activities for the preservation of biodiversity.

- 1) Understanding of the impact of our business activities on biodiversity and making efforts to minimize it.
- 2) Promotion of the activities to preserve and nurture the nature with consideration for the global environment.

### **3.4 Establishment and Administration of Environmental Management System**

We at Yamaha Motor Group have established an environmental management system in order to promote environmental activities in a more organizational and efficient way. We ask business partners to establish an environmental management system and operate it.

Precisely, we require business partners to meet one of the following (1) to (3).

- (1) Establishment of Environmental Management System through ISO14001 certification and registration

- (2) Establishment of Environmental Management System through certification and registration to “Eco Action 21” by the Ministry of the Environment (Applied only in Japan)
- (3) Approach that fulfills ① to ⑤ as below for the case other than the above
- ① Formulation of “Environmental Policy” and “Environmental Goal and Action Plan for Achieving the Goal”
  - ② Placement of the person and organization responsible for environmental management and promotion of appropriate environmental management activities
  - ③ Compliance with environmental laws/regulations
  - ④ The below shows aggressive approaches to environment
    - Understanding of the business risk and opportunities, and aggressive approaches to environmental activities with a higher priority
    - Working on the activity in response to “Environmental Action Plan 2050” of Yamaha Motor group
  - ⑤ Clarification of how to respond to emergency regarding environment

### **3.5 Control of Environmentally Hazardous Substances (Chemicals in Products)**

In recent years, an increase has been seen in the number of countries and regions that have established regulations on environmentally hazardous substances. Yamaha Motor Group developing its activities on a global scale has especially been conducting a thorough management of Chemicals in Products in order to comply with regulations in each country and region. It is vital for us to have support from business partners to be able to control the use of Chemicals in Products. Business partners, please make sure to implement chemical substance controls in a thorough manner.

We at Yamaha Robotics Co., Ltd., to be more precise, we kindly ask business partners to implement such control in accordance with the “**Table 1: Control of Environmentally Hazardous Substances (Chemicals in Products) Check Lists for Business Partners**”.

**Table 1: Control of Environmentally Hazardous Substances (Chemicals in Products) Check Lists for Business Partners**

Controlled Substances	<b>List A</b> of Management Criteria for Environmentally Hazardous Substances	<b>List B</b> of Management Criteria for Environmentally Hazardous Substances	<b>List C</b> of Management Criteria for Environmentally Hazardous Substances
Target	Items to be shipped together with our products	Our products to be designated by us	Items not to be shipped together with our products
	<ul style="list-style-type: none"> <li>• Assembled device</li> <li>• Machined parts</li> <li>• Purchased parts</li> <li>• Assembled parts</li> <li>• Packing Materials etc.</li> </ul>	Disclose the list only when applicable	<ul style="list-style-type: none"> <li>• Items such as materials used exclusively within our company</li> </ul>
Instruction Methods	<ul style="list-style-type: none"> <li>• Individual purchase Order documents</li> <li>• Drawings etc.</li> </ul>	Will provide instruction methods only when applicable	Will provide instructions only when applicable
Confirmation Method	<ul style="list-style-type: none"> <li>• chemSHERPA Data</li> <li>• RoHS Information</li> <li>• Non-Use Declaration etc.</li> </ul>	Will Provide confirmation methods only when applicable	<ul style="list-style-type: none"> <li>• chemSHERPA Data</li> <li>• RoHS Information</li> <li>• Non-Use Declaration etc.</li> </ul>
Confirmation Timing	At purchase order, or each individual request	At purchase order, or each individual request	At purchase order, or each individual request

## **Request Regarding Control of Environmentally Hazardous Substances (Chemicals in Products)**

•For suppliers who deliver the applicable products, we request that you fully understand the purpose of these Green Procurement Guidelines and implement **“3.5 Control of Environmentally Hazardous Substances (Chemical Substances Contained in Products).”**

Accordingly, we kindly ask you to submit the prescribed **“Letter of Agreement.”**

•The Letter of Agreement submitted shall apply to the latest version of the “List of Management Criteria for Environmentally Hazardous Substances” at all times, including any revisions made to the list.

URL for the latest list : <https://www.yamaha-robotics.com/corporate/csr>

•Depending on the product series, application, operating environment, or the country or region where the product is used, specific regulated substances may be designated separately. We ask for your cooperation in complying with such requirements.

## **3.6 Environmental Education and Environmental Communication**

We ask business partners to take actions for environmental education and environmental communication.

## **3.7 Other Request**

We would like to implement a survey on the state of environmental activities of business partners. We kindly ask for your cooperation.

