

CREATE NEW MOTION

TOK, Inc.

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Environmental Chemical Substance Survey the 15th Edition

Edition	Effective date	Changes and reasons	Approved	Confirmed	Changed
1	1 st Nov. 2002	ov. 2002 First edition enacted Kiku		K. Takahashi	Orita
2	19 th Apr. 2004	Registered as an appendix to the regulations	K. Takahashi	Kikushima	Orita
3	4 th Aug. 2004	Adds and changes environmental chemical substances	Kikushima	K. Takahashi	Orita
4	1 st Apr. 2005	Adds and changes environmental chemical substances	Kikushima	K. Takahashi	Orita
5	28 th Nov. 2008	Adds and changes environmental chemical substances	Inagaki	Kikushima	Torigoe
6	15 th Jan. 2009	Adds environmental chemical substances	Inagaki	Kikushima	Torigoe
7	2 nd Jun. 2009	Adds environmental chemical substances	Kikushima	Orita	Yajima
8	16 th Nov. 2009	Adds environmental chemical substances	Kikushima	Orita	Yajima
9	7 th Apr. 2010	Adds environmental chemical substances	Kikushima	Orita	Yajima
10	26 th Nov. 2010	Adds environmental chemical substances	Kikushima	Orita	Yajima
11	27 th Jun. 2011	Adds environmental chemical substances	Kikushima	Orita	Yajima
12	29 th May 2015	Adds and changes environmental chemical substances	Ohmura	Ohmura	Hirasawa
13	16 th Sep. 2016	Adds and changes environmental chemical substances	Kimura	Kimura	Hirasawa
14	1 st Jul. 2024	Complies with chemSHERPA	Takahashi	Kimura	Orita
15	14 th Nov. 2025	Changed from JAMP to CMP	Takahashi	Kimura	Orita

MS責任者	承認者	担当者
高	木	機
2025/11/14	2025/11/14	2025/11/14
橋	村	田



This document is for our company to conduct a survey of environmental chemical substances contained in products purchased from your company.

Please investigate whether our specified environmental chemical substances are contained in the products, parts, materials, etc. to be purchased.

Our designated environmental chemical substances are in accordance with Chemical and circular Management Platform - consortium (CMP).

The environmental information surveyed should be the latest version of chemSHERPA-AI or chemSHERPA-CI.

Supplementary explanation

Please expand the survey for each component when the product to be surveyed consists of multiple elements.

When reporting the results of an investigation into environmental chemical substances for parts that have been plated, painted, vulcanized, or glued, please report on the substances that remain (precipitate) after the final process, not on the components or amounts of the materials themselves used in the parts production process.

When rare metals or conflict minerals substances are contained, please also list and report substances that are not covered by chemSHERPA.

Response file format should be chemSHERPA, EXCEL, or PDF.

Classification Criteria for Chemical Substances

A, Prohibited Substances

Substances that are "prohibited" under laws, regulations, or industry standards to which the latest version of chemSHERPA applies.

B, Substances to be reduced

Substances that we designate as reduction targets.

- *Currently, there are no target substances.
- C, Substances to be managed

Substances to be managed in the latest version of chemSHERPA

Notes. Please be sure to confirm

- (1) Materials containing "A: Prohibited Substances" are not allowed (except for exempted items). When it is contained, please inform us before submitting chemSHERPA.
- (2) When you use "A: Prohibited Substances" in your business activities (manufacturing process, etc.) although they are not contained in the product itself, please contact us in advance.



If you cannot answer the questions on chemSHERPA

Please fill in the results of the survey on prohibited/controlled substances on the last page of the environmental chemical substance survey answer form and send it to us.

The list of chemical substances subject to investigation is contained in the Excel sheet titled "chemSHERPA_Managed_substance_list_Ver $\square\square$. $\square\square$. $\square\square$ EN" within the latest chemSHERPA folder.

Appendix | Related links

Data entry support tool

https://cmp-consortium.com/english/chemsherpa/tool

Chemical substances management guideline

https://cmp-consortium.com/english/docs/guidelines

https://cmp-consortium.com/english/docs/guidelines#guideline2

Please obtain the latest version of chemSHERPA and refer to the document, especially "Explanation_of_chemSHERPA_Declarable_Substances_Veru. un. un_EN.pdf".



*No submission is required if you submit your answers (including Excel/PDF) via chemSHERPA

Environmental chemical substance survey answer form the 15th edition

(If you cannot fully describe the information on this paper, please make a photocopy of it.)

Company Name:	Date Created:	
PIC:	E-Mail:	

chemSHERPA Managed substance list Ver.

I . The following are the materials we are supplying to you and the results of the survey on the contents of TOK designated environmental chemical substances.

Nº	Generic material name (Not grade name)	Manufacturer and material grade name (At least fill in the manufacturer)	TOK product name (*1)	The product contains environmental chemicals
				Yes / No
				Yes / No
				Yes / No
				Yes / No

^{*1:} Please fill in one of the TOK product name even if the material is used for multiple products.

 $I\!I$. The following are the target substances contained in the items answered "Yes" in $\ I$.

Nº	Environmental chemical substances contained in products		Contained	Purpose of use	The product	
	CAS Nº	Substance name	amount (ppm or %)	(Please state If it is an impurity)	contains exclusion from application	Mark
					Yes / No	Α
					Yes / No	В
					Yes / No	С
					Yes / No	D
					Yes / No	E

Details of exclusion from application

Mark	Legal restraints /Exclusion from application items	Notes