JAMP Object substances list

■ JAMP object substances are the substances regulated by the following regulations and will be revised based on JAMP members agreement if necessary.

Japanese laws	European laws
Chemical control act(the 1st specified substances)	2002/95/EC (RoHS directive)
Industrial safety and health law(production prohibition substances)	2000/53/EC (ELV directive)
Poisonous and deleterious substances control law (the specified poisonous substances	67/548/EEC (Annex 1, CMR-Cat1,2)
Please see the details on JAMP website for your reference.	76/769/EEC (other than 67/548/EEC, Annex 1, CMR-Cat1,2



1.

2(3),(4)description criteria and disclosure scope of the contained substance contained

- You can judge JAMP object substance is contained in the product if the following condition 1 or 2 applies.
 - 1 JAMP object substance is added or contained intentionally
 - 2 It is well known that JAMP object substance is added or contained.
- In case of applying 1, you should describe "JAMP object substance is contained ". Also you should add and transfer the following subjects information of the substance.

A: substance name B: CAS number

C: concentration (wt% or ppm)D: object criteria(e.g.regulation)

note: You need not describe the above A-D information of any ingredients other than the object substance.

- In case of not applying 1, you should describe "JAMP object substance is not contained ".
- As for the information of any ingredients other than intentionally added ingredients, the industries which offer MSDS plus should describe and transfer it voluntarily and kindly in consideration with the concern for downstream firm, manufacturing method, containing possibility and the due date of information transferring.

- The industry which receives MSDS plus shall judge whether the each ingredient in his product falls under the legally regulated substance or the object substances based on industrial standards.
- MSDS plus shall describe whether each ingredient of substance and/or preparation falls under JAMP object substances.
- The object substance in article may exempt from the regulations because chemical and/or physical change may occur when changing from substances and/or preparations to articles.
- The object substance in article may exempt from the regulations in accordance with usage and use condition of article or finished product.



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3 MSDS plus format usage and offering obligation

- Transferring information through MSDS plus is not your obligation.
- But it is desirable because MSDS plus format is standardized based on agreement with whole supply chain players.
- MSDS plus developer has only to offer when he received the request. Also he can offer it without request.



4 limitation of applying stricter criteria

- In principle, applying stricter criteria to the existing MSDS plus criteria, especially object substance criteria, is prohibited.
- If applying stricter criteria is necessary, you shall request JAMP secretary to revise the applicable criteria.
- After receiving the above request, JAMP MSDS plus/ object substances revision committee will study how to tackle the problem.



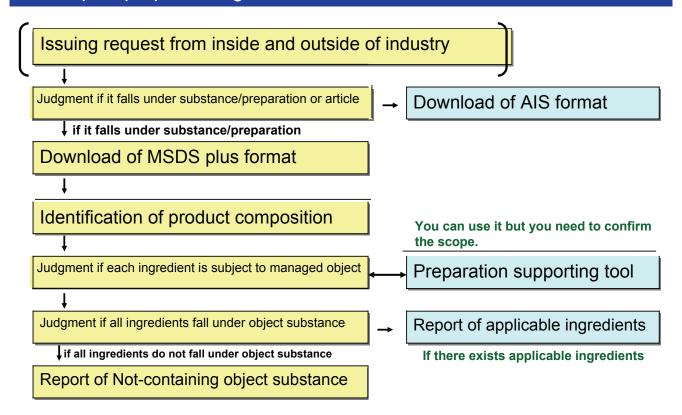
15

5 parallel use of MSDS and MSDS plus

- In principle MSDS should be supplied with MSDS plus.
- However it is accepted that MSDS is not supplied with MSDS plus if providing MSDS is not mandatory.
- If MSDS describes all the content of MSDS plus, MSDS developer should describe as such in the remarks column and/or the 16th chapter of MSDS before transferring it.



MSDS plus preparation general flow chart





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Starting MSDS plus usage

Example of concrete implementation procedures

- 1 downloading essential documents from JAMP website and training/trial
- 2 establishment of handling policy/ company rule and holding an explanatory meeting
- 3 investigation of ingredients information which are contained in own brand product/ raw material
- 4 investigation/ organization of the existing object substances information contained in products
- 5 cooperation request to suppliers/ customers (document preparation/ request)
- 6 information offering request to suppliers by using MSDS plus
- 7 information offering to customers by using MSDS plus and MSDS
- 8 pool and management of information which is already collected and offered
- 9 participation of JAMP seminar and collecting information in the future
- 10 adaptation to AIS and management guideline in the future



■ Updating of management object criteria

response associated with the publication of

REACH SVHC list

- Updating of preparation supporting tools
- Global response adaptation to various languages



							Doc					
AMP MSDSplus												
DAMINI MODE	opius							Pre			_	
							Duric	100	1120	_		
This sheet provides supplemen	ntal chemical i	information of our	product no	t cover	ed b	y MS	SDS	Ple	ase	refe	er to	this sheet
associating with MSDS.												
Product and Company Inform	nation											
Product Name												
Product Code												
Generic Name												
Supplier Identification												
Company Code												
Address												
Contact Point												
Phone Number												
Fax Number												
E-mail Address												
Authoring Division												
Phone Number												
					_	_	_	_	_	_	_	
2.Subustance Information												
2.Subustance Information					_		_			-	_	
2.Subustance Information												
	stance(s) To i	Be Notified			F	Relev	rant	Star	ndan	d i	1	7
Subu	stance(s) To I				JP	JP	JР	EU	EU	ΕU		72 Remarks
	stance(s) To i	Be Notified CAS No.	Conc.	unit	JP	JP	JР		EU	ΕU		
Subu	stance(s) To l		Conc.	unit	JP	JP	JР	EU	EU	ΕU		
Subu	stance(s) To l		Conc.	unit	JP	JP	JР	EU	EU	ΕU		
Subu	stance(s) To I		Conc.	unit	JP	JP	JР	EU	EU	ΕU		
Subu	stance(s) To I		Conc.	unit	JP	JP	JР	EU	EU	ΕU		
Subu	stance(s) To i		Conc.	unit	JP	JP	JР	EU	EU	ΕU		
Subu	stance(s) To i		Conc.	unit	JP	JP	JР	EU	EU	ΕU		
Subu	stance(s) To i		Conc.	unit	JP	JP	JР	EU	EU	ΕU		
Subu	stance(s) To i		Conc.	unit	JP	JP	JР	EU	EU	ΕU		
Subu	stance(s) To i		Conc.	unit	JP	JP	JР	EU	EU	ΕU		
Subu Name			Conc.	unit	JP	JP	JР	EU	EU	ΕU		
Subu Name	20	CAS No.	Conc.	unit	JP	JP	JP 03	EU 01	EU	EU 03	04	Remarks
Subu Name Name J. Relevant Standard Informatic Code	on Relevant Sta	CAS No.	Conc.	unit	JP	JP	JP 03	EU	EU	EU 03	04	Remarks
Name Name 1 Relevant Standard Informatic Code Damese Chemical Sta	on Relevant Star sstances Conti	CAS No.	Conc.	unit	JP	JP	JP 03	EU 01	EU	EU 03	04	Remarks
Subus Name Name Name 10 Relevant Standard Information Gold Spanners Chemical States (Special Spanners Span	on Relevant States stances Continued Substantallih Act	CAS No.	Conc.	unit	JP	JP	JP 03	EU 01	EU	EU 03	04	Remarks
Name Name Name A Relevant Standard Information Code Dock Profit Class I Sportman Charles Profit Class I Sportman Standard Standard Standard Standard Standard Standard Substances Polyment Standard Standard Standard Standard Standard Substances Polyment Substances Polym	on Relevant State Stances Control mical Substan	CAS No.	Conc.	unit	JP	JP	JP 03	EU 01	EU	EU 03	04	Remarks
Subus Name Name Name 10 Relevant Standard Information Gold Spanners Chemical States (Special Spanners Span	on Relevant Statostances Control solitances Control salth Act of Manufactur pus Substances	CAS No.	Conc.	unit	JP	JP	JP 03	EU 01	EU	EU 03	04	Remarks
Name Name A Relevant Standard Information appress Chemical Standard Information page 1 Specified Chemical Standard Information control page 2 Specified Chemical Standard Information page 3 Specified Chemical Standard Information page 4 Specified Chemical Standard Information page 5 Specified Chemical Standard	on Relevant Stat stances Control satin Act of Manufactur ups Substances) schied	CAS No.	Conc.	unit	JP	JP	JP 03	EU 01	EU	EU 03	04	Remarks
Name Name Name Relevant Standard Information Solid Period of Standard Standa	on Relevant Stances Contential Indical Substances and Manufactur of Manufactur obstances) schive	CAS No.	Conc.	unit	JP	JP	JP 03	EU 01	EU	EU 03	04	Remarks
Name Name A Relevant Standard Information appress Chemical Standard Information page 1 Specified Chemical Standard Information control page 2 Specified Chemical Standard Information page 3 Specified Chemical Standard Information page 4 Specified Chemical Standard Information page 5 Specified Chemical Standard	on Relevant Status stances Continued Status Stances Continued Substances of Manufacturus Substances) (ctive) live) MR-Cat 1.2	CAS No. CAS No. Indiad drol Law Law Cost of the Law Cost of the Law Cost of the Law		unit	JP	JP	JP 03	EU 01	EU	EU 03	04	Remarks

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MSDS plus format

- The format to clarify inclusion of JAMP object substances
- Complement MSDS information Up-stream firms provide it on a voluntary basis
- Transfer the following information to middle-stream and downstream firms(finished product manufacturers)
 - Relevant standard
 - "contain" or "not contain"
 - Substance name
 - CAS number
 - concentration

JAMP MSDSplus



Product Name		
Product Code		
Generic Name		
Supplier Identification		
Company Code		
Address		
Contact Point		
Phone Number		
Fax Number		
E-mail Address		
Authoring Division		
Phone Number		

Subustance(s) To Be Notified Relevant Standard *1								7		
Name	CAS No.	Conc. uni	JIF 01	JP 02	JP 03	EU 01	EU 02	EU 03	EU 04	
			T	Г	Г					
			Τ	Г	Г					
			Т	Т	Г	Г				

				_	 _	_			 _
3.Relev	ant Standard Information								
Code	Relevant Standard				issu	ed or	revis	ed	
JP01	Japanese Chemical Substances Control Law (Class Specified Chemical Substances)								
JP02	ndustrial Safety and Health Act (Substances Prohibited of Manufacturing etc.)								_
JP03	Poisonous and Deleterious Substances Control Law (Specified Poisonous Substances)								Т
EU01	2002/95/EC (RoHS Directive)								
EU02	2000/53/EC (ELV Directive)								
EU03	57/548/EEC (Annex I CMR - Cat1,2)								_
EU04	76/769/EEC (other than 67/548/EEC Annex I CMR - Cat1,2)								

- "•" does not directly mean legally regulated. It depends on use and othe Notified if there is additional information.
 For more information please refer to "How to make JAMP MSDSplus".



Format information

- Document number •MSDS plus reference number specified by MSDS plus developer
- Format version MSDS plus format version number specified by JAMP
- Date prepared The date when JAMP MSDS plus was prepared first
- Date revised the date when JAMP MSDS plus was revised finally

Document No Format Version 2.00 JAMP MSDSplus Date Prepared This sheet provides supplemental chemical information of our product not covered by MSDS. Please refer to this stassociating with MSDS. 1.Product and Company Information Product Name Product Code Generic Name Supplier Identification Company Code Address Contact Point Phone Number Fax Number E-mail Address **Authoring Division**

JAMP

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Product and company information

Phone Number

- Change MSDS content as little as possible
 - Concern for MSDS and MSDS plus parallel use
 - More easier for MSDS developer to prepare MSDS plus easily

Product name	*****
Product number	Not mandatory (blank is accepted)
General name	****
Company name	****** company limited
Company ID	Not mandatory (blank is accepted)
Address	
The window department	
Telephone number	
Fax number	
e-mail address	Not mandatory (blank is accepted)
The involved department	Not mandatory (blank is accepted)
Telephone number	





Product and Company Information

- Product name : Name should be the same as that specified in the MSDS
 - Product Code: Write the item number or serial number of the product to specify the product

(Not the customer's specified product number of your product)

- > Leave this place blank if no management number is provided for the product
- Generic Name: Name should be the same as that specified in the MSDS (Example : Polypropylene, adhesive agent for rubber etc.)

		ti ti	報:2000054013 成:2001/11/07
1.Product and Company Inf	formation	Nat: 0000000 1. 679818 Authors N a 8: 0000000 0 B 8: 1 x x x x x x x x x x x x x x x x x x	if : 2004/08/01
Product Name	000000	TEL: FAX: FAX: PAX (日本	A-600 365H 2489W
Product Code		(つくば) 0000-25-3000(ダイヤ 2. 報度、成分情報 単一製品・混合物のな別:混合物 化学品(成分) 含有量 vt	9 CIS. No.
Generic Name		OOFH99点 1~ 25 身計店 1×35 食計店 1×35 食計店 1×32 を開催 ×××××№か合物 1~ 25 身計店 投資 た場合 た場合 ための ための	既存 6381-77-7 既存 既存 7681-67-4 既存 7758-02-3 外 7732-38-6
Supplier Identification		 気装有害性の棄約 人が機能に対する音数な影響: (成別 / 基で・の乗用影響は少ない。 (我) 第5 (大・) を投入することにより、鼻脛や気管の結膜を刺激することがある。 (6) 服、結婚を解することがある。 	
Company Code		(東南) 成巻を観覚に印象することがあり。 (長期 1885、784、加加計は上び甲本産業権学会の発が人性の分類リストに、発が人 動力という名間は存在していない。 物態的反びを実的意味: 特になし を学性質等の分類: 分集の基準に該立しない。	性物質として記
Address		4、な金融製 取入した場合: 途水の本外下では無度の可能性からか。もした大量の高度、ストト 実施に関した場合: は、現代がに近めら解がは相談におり、等やないは無力の数を使った。 には、力がないことがある。 には入った場合: あいまからは、表示ないとなった。 途中ないは無力の数を使った。 飲み込んが場合: まいたまつたサイド・ス・フィーン 4年の大生性を含る、原因の解析 に対したまつたサイド・ス・フィーン 4年の大生性を含る、原因の解析 と、現るが出来る。 2年の大生性を含る、原因の解析を対している情報を表し、	
Contact Point		大災時の措置 派太知: 類品自身は不動性、用限の物質に応じて選択する。 特定の派人方法: 流水が振に治松び甲状況見びでを資理原を要用する。周辺大災 危険でなければ罪路を安全な場所に持ず。 「おけるい思する。 「おけるい思する。 「おけるい思する。 「おりまする。 「おりまする。 「おりまする。 「おり大災・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	の祖火に暮め、



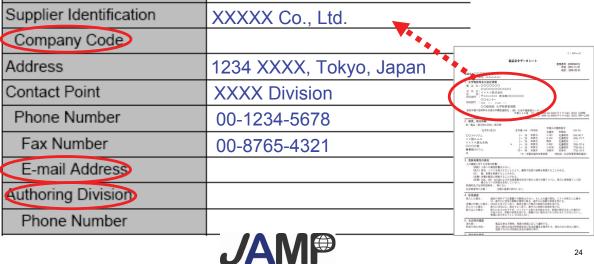
23

Product and Company Information

- Company Name: Name should be the same as that specified in the MSDS
 - Company Code: Identification of your company such as EDI code or **DUNS** number

(Not the customer's specified company code of your compayn)

- > Leave this place blank if no number has been provided
- E-mail Address: Write the pilot e-mail address of the division in charge of MSDSplus preparation or management
 - > Leave this place blank if the division has no e-mail address
- As needed, write the name of the MSDSplus authoring division



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Substance Information

2. Subustance Information

- Relevant Standards : Relevant laws and regulations, Self-restrictions (JGPSSI, GADSL etc.)
- Substance(s) to be notified: Targeted substance of the relevant laws, regulations and self-restrictions

Subustance(s) To Be Notified Relevant Standard The Chemical Name CAS No. Cons. With JP JP JP EU EU EU EU											
Chemical Name	CAS No.	Conc.	unit	JP	JP	JP	EU	EU	EU	EU	Remarks
				01	02	03	01	02	03	04	
		•									

3.Rele	3.Relevant Standard Information								
Code	Relevant Standard	issued or revised							
JP01	Japanese Chemical Substances Control Law								
JEUI	(Class I Specified Chemical Substances)								
JP02	Industrial Safety and Health Act								
JFU2	(Substances Prohibited of Manufacturing etc.)								
JP03	Poisonous and Deleterious Substances Control Law								
JP03	(Specified Poisonous Substances)								
EU01	2002/95/EC (RoHS Directive)								
EU02	2000/53/EC (ELV Directive)								
	67/548/EEC [Annex CMR-Cat1,2]								
EU04	76/769/EEC other than 67/548/EEC Annex I CMR—Cat1,2								

Japan Article Management Promotion-consortion

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Substance Information

- If you have been informed that a substance to be notified is "intentionally added" or "known to be contained" in a product, specify the following sentence in the Substance Information space:
 - "This product contains the following substance(s) listed in the relevant standard and to be notified."
- In addition, present information on the substance(s) in the list below the Substance Information space. Otherwise, specify in the same column
 - "This product contains no substances in the relevant standard and to be notified."

Leave the same list blank.

■ The phrase "known to be contained" here means that it is clear that a substance to be notified is contained in a product because, "the material supplier informed you that a substance to be notified is contained therein" or "you confirmed data that shows that a substance to be notified is contained in the product in some manner."

The number of list lines can be decreased or increased as needed.

2.Subustance Information

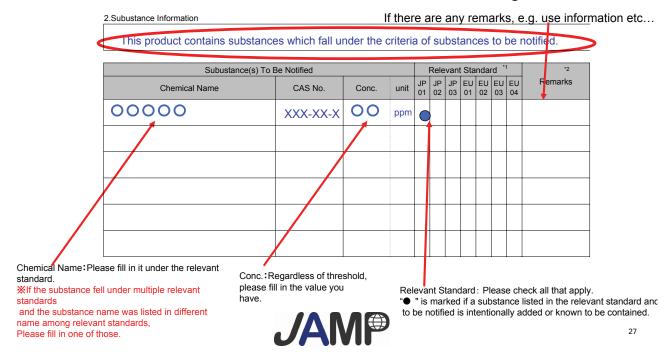
This product contains no substances in the relevant standard and to be notified.

						ant	2		
Chemical Name	CAS No.	Conc.	unit					EU 04	Remarks
	-								

3ء

Substances information

- If the substances fell under the criteria of "Substances To Be Notified",
 - Please fill in "This product contains substances which fall under the criteria of Substances To Be Notified.
 - Describe the substances information in the following table.



CAS No, Concentration

- CAS No: Please fill in the CAS No listed in "Relevant Standard".
 - In the following cases, please fill in "_",and describe the explanation in the remarks.
 - 1. If there are no CAS No.
 - 2. If there multiple CAS Nos.
 - 3. If the CAS No was different, due to isomers.
 - 4. If the CAS No was defined by Relevant Standard.

Concentration

- 1. If the concentration is unique, : 「OO」
- 2. If there is a range in concentration, 「OO-OO」
- 3. If the concentration is limited by a ceiling,: 「-OO」
 Unit is wt% or ppm
- effective digit and digit number are decided considering relevant standard on a case-by-case basis.



- Relevant Standard Information: Relevant substances regulations, self-imposed controls(JGPSSI,GADSL etc...)
 - Some regulations and self-imposed controls which could be necessary of provision of information.
 - This standard would be review based on legal changes and internationalization.
- Issued or revised: Revised and amended date of regulations
 - The creator must have a responsibility of regulatory compliance by itself.
 - JAMP provides referential relevant substances information.

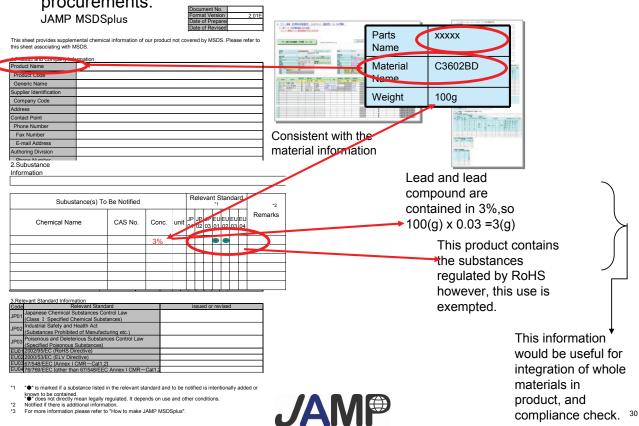
3.Relevant Standard Information								
Code	Relevant Standard	issued or revised						
	Japanese Chemical Substances Control Law (Class I Specified Chemical Substances)							
	Industrial Safety and Health Act (Substances Prohibited of Manufacturing etc.)							
	Poisonous and Deleterious Substances Control Law (Specified Poisonous Substances)							
EU01	2002/95/EC (RoHS Directive)							
EU02	2000/53/EC (ELV Directive)							
EU03	67/548/EEC [Annex I CMR—Cat1,2]							
EU04	76/769/EEC [other than 67/548/EEC Annex I CMR - Cat1,2]							



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If you get MSDS plus, how to handle this information?

Consistent with the material information in AIS or green procurements.





Appendix 3

Presentation of JAMP AIS

Outline of JAMP Activities and JAMP AIS



.

Information transfer on chemical substances contained in products in the supply chain

Problems of information transfer on chemical substances contained in products in the supply chain

- i) No scheme to transfer information of chemical substances contained in article
 - → Conspicuous economic burdens in responding to individual procurement surveys
- ii) No common rules to manage chemical substances contained in articles
 - → Lowering the confidence of the survey information, locus of responsibility is unclear



JAMP believes developing and promoting the following schemes are the urgent task

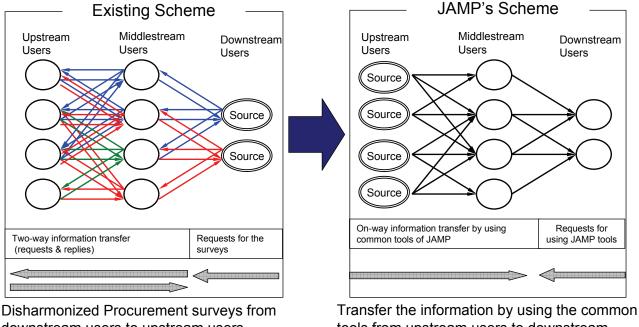
- The scheme to transfer the information of chemical substances which can be used to comply with the international regulations
- The scheme to transfer the information of chemical substances contained in the products which can be used between worldwide industries

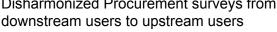


JAMP will propose a cross-industrial scheme to declare and to communicate the information contained in the products to solve such problems and also to correspond to REACH.



Image of JAMP tools applied to the supply chain





tools from upstream users to downstream users



3

JAMP Scheme

To promote the usage of JAMP's common tools, JAMP will develop a scheme to achieve the following goals.

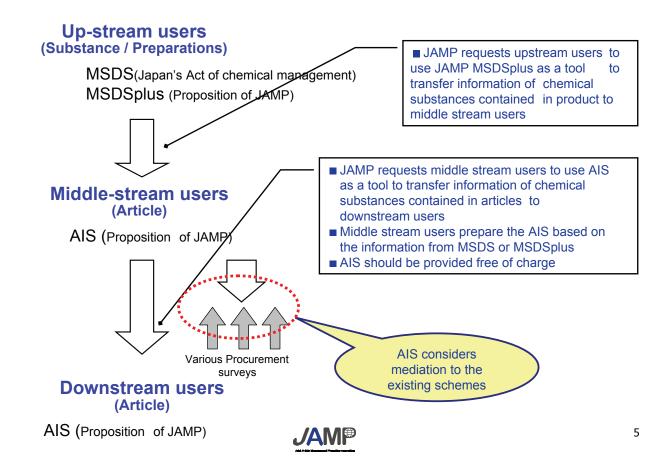
- to facilitate smooth and appropriate information transfer about chemical substances contained in the products in the supply chain
- to promote and support the information management on chemical substances to small & medium industries of middle-stream users that manufacture, sell and by the articles.

Basic policies of JAMP's scheme is as follows;

- 1) Use JAMP MSDSplus and JAMP AIS for the information transfer
- 2) Transfer the latest information with grounds as soon as possible

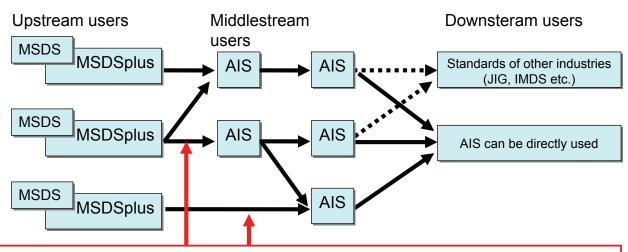


Relationship between JAMP MSDSplus and JAMP AIS



Relationship between JAMP MSDSplus and JAMP AIS

Chemical Manufacturers (Upstream users)	Transfer the chemical information by using MSDS and JAMP MSDSplus to the middlestream users
Parts Manufacturers (Middlestream users)	Make AIS based on the information from MSDS and JAMP MSDSplus and transfer the chemical information by using AIS to the down stream users
Final Product Manucfacturers (Downstream users)	Manage the chemical information contained in the products based on the information from AIS



Chemical and physical change may occur during the converting process of substances/preparations to articles (Necessary AIS information will not be communicated unless the chemical substance management of this process is performed adequately.)

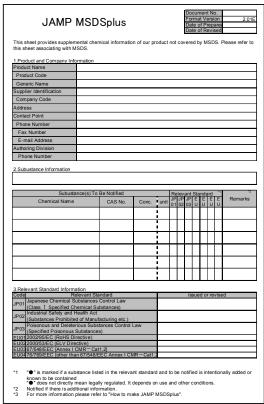
Outline of JAMP MSDSplus (ver.2)

JAMP has developed 2 kinds of format sheets to transfer the information of substances contained in the products.

- 1.JAMP MSDSplus
 - > from upstream users to middle stream users to
- 2.JAMP AIS
 - > from middle stream users to upstream users

JAMP MSDSplus is used to transfer the information of chemical substances contained in the chemical products.

Actual JAMP MSDSplus is as shown in the right.





-

The main points of JAMP MSDSplus ver.2

	MSDS	MSDSplus
Declarabl e informatio n	 The category and degree of hazard and toxicity information Mandatory substances information under regulations Voluntarily contribute substances information 	•The category of declarable substances and concentration.
To whom?	•Employers for each hazardous chemical present in their workplace.	•The downstream companies asked for the provision of information
Contents level	•The level which Employers for each hazardous chemical present in their workplace can utilize for their health protection.	•The level which stakeholders in the whole supply chain can understand and make transmitted to downstream companies.
Criteria	National regulatory laws/Public standards	•substances which are based on scientific evidence and on which the parties concerned in the whole supply chain can reach a consensus are selected and revisions are made on a regular basis.



The main points of JAMP MSDSplus ver.2

Product information	Product name, generic name etc
Supplier Identification	Company name, address, tel, etc
Substance Information (The notification whether includes declarable substances or not in your product.)	 The notification whether includes or not in a product. If included, you have to notify following substances information. (In not included, it's not necessary to fill in it) Substance name, CAS No, concentration, covered laws and regulations Note: The criteria whether included or not included. (to be terminated under the following circumstances) a. Substances listed in the relevant standard are added intentionally. b. The inclusion of substances listed in the relevant standard has known by any way.
	c. When the information of substances is not known, no need to fill in.



C

The main points of JAMP MSDSplus ver.2

Target Substances under Management are likely to remain so in the foreseeable future .lf needed, these laws and regulations would be revised or modified on the basis of the whole agreement of JAMP.

Domestic laws in Japan

EU regulations

Chemical Substances Control Law (Class I Specified Chemical Substances)	2002/95/EC[Restriction of Hazardous Substances Directive]
Industrial Safety and Health Law (substances prohibited to be manufactured)	2000/53/EC[End of Life Vehicles Directive] 67/548/EEC(Appendix I, CMR—Cat. 1 and 2)
Poisonous and Deleterious Substance Control Law (specified poisonous	
substances)	76/769/EEC(67/548/EEC Appendix I, with CMR—Cat. 1 and 2 excluded)

For additional information, please visit our website .



The main points of JAMP MSDSplus ver.2

What is "included"?

If a substance listed in the relevant standard

(1) to be notified is intentionally added

Or

(2) known to be contained

Substances information except for "intentionally added" should be filled in and transmitted by provider companies of MSDSplus in good faith and voluntarily to downstream companies based on careful studies of process of manufacture, the possibility of included and due date of information transmission.

The final judgment whether included or not

Whether substances in products fall under the category of declarable substances by the laws and regulations or not should be determined by each downstream companies responsibility.



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The main points of JAMP MSDSplus ver.2

Restriction on the more stringent standards

To set more stringent standards in MSDSplus should be restricted, especially in the criteria of relevant standard substances.

Concurrent use with MSDS

Information on chemical products such as hazards and measures to prevent accidents is transmitted through the MSDS. The MSDSplus transmits information by supplementing what the MSDS lacks. Therefore, in principle, the MSDS and the MSDSplus should be used together to transmit information.

When the content of the MSDSplus was entered in the MSDS, it is also possible to transmit information only through the MSDS, but it is considered necessary to take account of the response practically made by downstream companies, e.g., transmit that effect to the supply chain by entering it in the remarks column of the MSDSplus or Item 16 of the MSDS.



The concept of AIS

	AIS (Article Information Sheet)
Target	Articles If articles are original parts, hierarchized sections in AIS in blank.
Information source	MSDS, MSDSplus, Article information in your own products
Preparer	Article manufacturer
The contents of information	Information of Specified Chemical Substances in the Article/Information on Compositional Elements/concentration/material information/substances information which should be determined to declare voluntarily
To whom	The downstream companies asked for the provision of information
Contents level	The level which stakeholders in the whole supply chain can understand and make transmitted to downstream companies.
Criteria	substances which are based on scientific evidence and on which the parties concerned in the whole supply chain can reach a consensus are selected and revisions are made on a regular basis.



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AIS concept

[format]

Page 1

JAMP AIS 1. AIS Information (YYYY/MM/DD) Date of Latest Revision GP (Global Portal) Sheet ID Inputting into this field is not necessary. Issuing Company Information Company Name JAMP Member Company ID (If your company is a JAMP member company, please input the applicable ID.) Company ID Organization ID (Please enter the Organization ID (DUNS, etc.)) Industry ID (Please enter the Industry ID registered in the Organization ID entered above) Address Issuing Department Felephone Number of Issuing Departme FAX Number of Issuing Department (Please input in case you want to provide this information in addition to Issuing Department) Telephone Number of Department in Charge of Preparing AIS Sheet Reference Number Issuing Company Item Number Multiple Product name/ Product Series Name

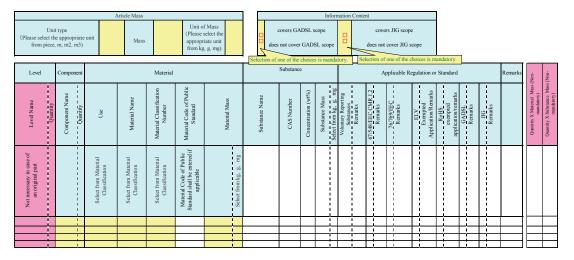


AIS concept

[format] Page 2

Note: Entering into yellow fields is mandatory.

4. Composition Information





15

AIS concept

[format]

Page 3

The information on this sheet is compiled based on the entries from sections 1 to

6. Information To Be decla	ared									
Common Prod										
	Article Mass									
Unit Type (Please select the appropria unit from piece, m, m2, m3		1	Unit of Mass							
Level Component		Material			Substance		Applica	able Regulation or	Standard	Remar ks
Level Name Quantity Component Name	Use Material Name	Material Classification Number	Material Code of Public Standard Material Mass	Substance Name	CAS Number	Concentration (wt%) Substance Mass Select from kg, g, mg	Voluntary Reporting Substances Remarks 67/548/EEC.CMR 1,2 Remarks	Remarks Remarks ELV Exempted Application/Remarks	ReHS exempted application/temarks GADSL Remarks LG Remarks	
			_	-		+	+ 	+++	 	├ ─┤├
						\neg	7 7		 	
1 !						- !	! !			

7. Specified Chemical Substance Concentration within Article

Declarable substance										
Substance Name	CAS No.	Concentration within Article	Wt%							
			wt%							
			%tw							
			%tw							
			%tw							
			%tw							

total Amounts of Material within Article Note: This information is integrated and independently transferred from Section 4 "Composition Information"

Material	Material Classification No.	Material Mass
Select from Material Classification	Select from Material Classification	60



AIS structure

Basic information to identify AIS

1.AIS information

Issuing date, revision date, AIS reference number, language

2. Company information

Company ID, Issuing company, the window department, reference number

Article information

3. Article information

Manufacturer, article name, model name

4. Ingredients information

Weight, hierarchy, number, material, substances to report, voluntary reporting substances, applicable regulations

5. Other information

Reference documents, restrictions, dos and don'ts



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AIS structure

The information which needs to report down-stream company (compiled based on the entries in the section 1-4.)

- 6. The information which needs to be reported
 - Weight, composition, number, material, applicable regulation about the reporting substance
- 7. the specified chemical substance concentration per an article substance name, concentration per an article
- 8.material information in an article

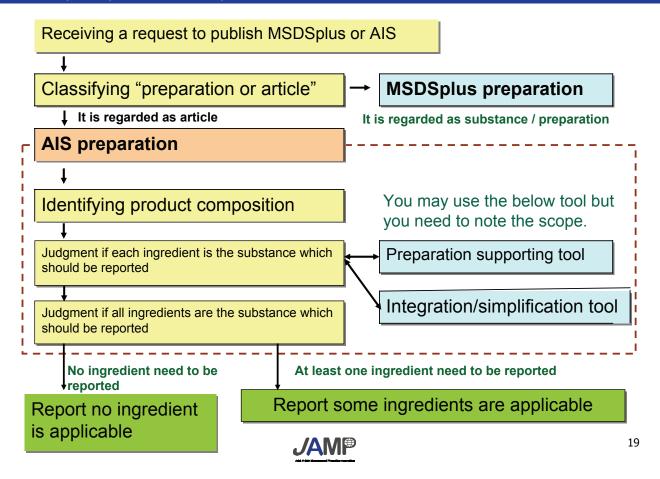
Material, material classification, material weight

(option) client information

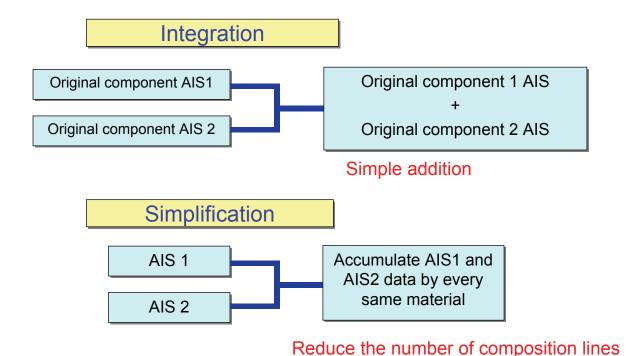
Company name, the person in charge, the model No. indicated by the client and so on



AIS preparation procedure



Integration and simplification





Data amount compression and organization

The supporting tools

Documents and tools which JAMP can provide and explain you

AIS version 2.0 format

AIS version 2.0 preparation procedure manual

AIS materials list version 2.0

AIS data input supporting tool (input supporting tool, integration and simplification tool *beta* version)

AIS data input supporting tool operation manual

AIS integration and simplification tool operation manual

The function of the above tools

The above tools are developed in order to support AIS preparation and AIS integration/ simplification. They have the function which JAMP aims but are still on the way to be approved as JAMP official tools. Therefore JAMP provides you as a position of *beta* version.

Material searching function in preparation supporting tool

AIS data input supporting tool has a simple function to search object materials. You can search materials and applicable regulation by using it but JAMP can't guarantee the searching result is perfect. You shall confirm it by yourself.



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Appendix 4

Presentation of Outline of JAMP Activities



Outline of JAMP Activities and Hitachi's Approach Toward REACH

August 18, 2008

Dr. Yoshiaki Ichikawa Chief Engineer Corporate Environmental Policy Division Hitachi, Ltd.



Contents

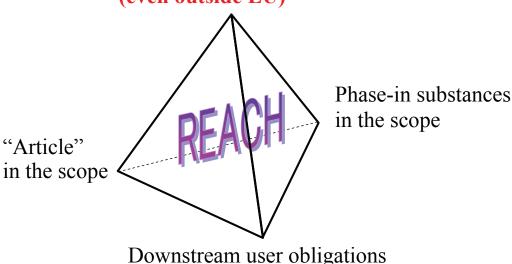
- 1. REACH Influence Over Businesses Outside Europe
- 2. How JAMP Can Help
- 3. Hitachi's Policy for REACH Compliance

Core Requirements of Our Concern in REACH



Registration, Evaluation, Authorisation, and restriction of CHemicals (REGULATION (EC) No 1907/2006)

Supply-chain information sharing (even outside EU)



2

Scope of Regulated Chemicals in REACH



(Pre-) Registration is needed to use Chemicals on EINECS List

Existing Substances (Phase-in Substances)

New Substances (Non-phase-in Substances)

Hazardous Substances

Chemicals and Preparation

SVHC 100?-1500?

Chemicals in Articles

SVHC; Substances of Very High Concern

CMR:Carcinogen, Mutagen, Repro Toxic PBT(Persistent, Bioaccumulative, Toxic) vPvB (Very Persistent, Very Bioaccumulative) EDs(Endocrine Disrupters) **Articles**







"Preparation" in REACH (Raw Materials or Chemicals)





Ingots



Bulk materials





Maintenance chemicals



Refill oil



Powder



Ink in Cartridge



Ink in Ball-point Pen

4

"Article" in REACH (Finished Products)



Article: means an object which during production is given a special shape, surface or design which determines its function to a greater degree than does its chemical composition;



Batteries



Electrical appliances



Sheet



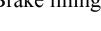
Brake lining



Packaging



Designed surface



REACH Requirements Map - Preparation



1. Registration Art 6

Only Representative (OR)

Pre-registration

Art# 8

Art# 28

SIEF

Art# 29

Exchange Information

SDS Art# 31

Information without SDS

Art# 32

Restriction Art# 67

Annex XVII list

Almost the same as RoHS in nature

Authorisation Art# 56

Annex XIV list

Relatively rare cases and not immediate yet

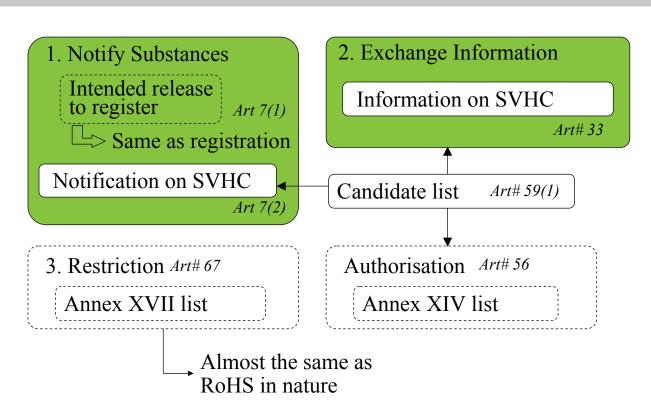
Documentation & Record keeping Art# 33

To be implemented through all the processes

6

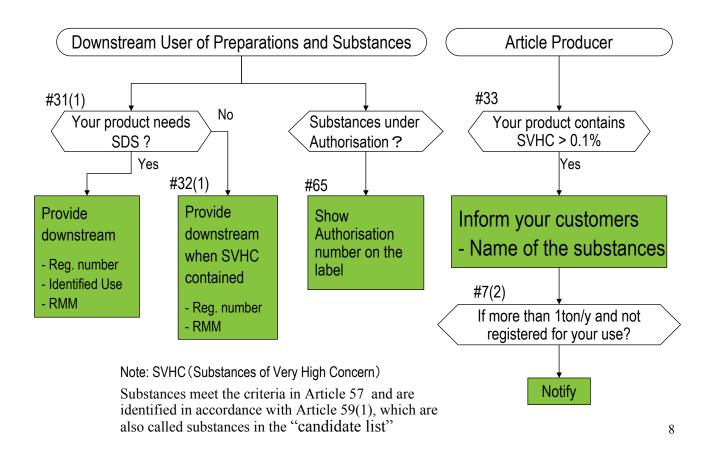
REACH Requirements Map - Articles





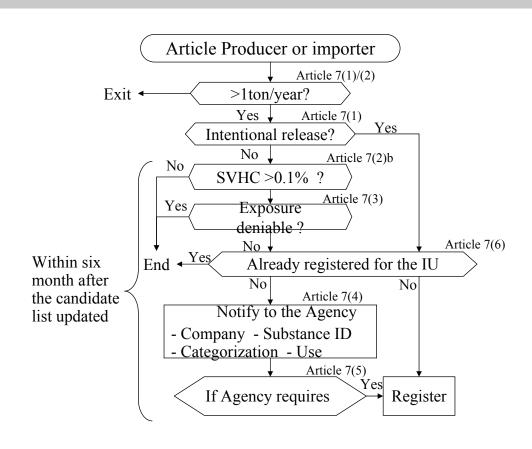
Obligations for Exchange Information





Obligations for Notification







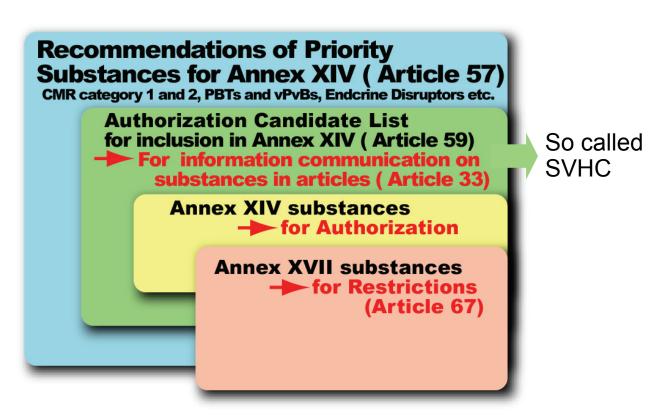
		Regis	tration	Notification	Information		
		Article 6	Article7(1)	Article 7(2)	Article31-33		
Chem. /Prepa	Chem. /Preparation				SDS ✓ Dangerous		
Polym	er				substances		
(Co	Polymer Monomer (Component of Polymer)				67/548/EEC 1999/45/EC √59(1)		
Chem.	Intended Release		> 1 ton/y		SVHC ✓ ANNEX XIII PBT, vPvB		
Article SVHC				>0.1% * & > 1 ton/y	>0.1%*		

^{*} Note: 0.1% SVHC applicable to the article

10

SVHC Addressed in REACH





First Consultation for SVHC (candidate list)



Substance identific	A 11 11 .	Reason for		
Substance name	CAS number	EC number	Authority	proposing
Anthracene	120-12-7	204-371-1	Germany	PBT
4,4'- Diaminodiphenylmethane	101-77-9	202-974-4	Germany	CMR
Dibutyl phthalate	84-74-2	201-557-4	Austria	CMR
Cyclododecane	294-62-2	206-33-9	France	PBT
Cobalt dichloride	7646-79-9	231-589-4	France	CMR
Diarsenic pentaoxide	1303-28-2	215-116-9	France	CMR
Diarsenic trioxide	1327-53-3	215-481-4	France	CMR
Sodium dichromate, dihydrate	7789-12-0		France	CMR
5-tert-butyl-2,4,6-trinitro-m-xylene (musk xylene)	81-15-2	201-329-4	Netherlands	vPvB
Bis (2-ethyl(hexyl)phthalate) (DEHP)	117-81-7	204-211-0	Sweden	CMR
Hexabromocyclododecane (HBCDD)	25637-99-4	247-148-4	Sweden	PBT
Alkanes, C10-13, chloro (Short Chain Chlorinated Paraffins)	85535-84-8	287-476-5	United Kingdom	PBT
Bis(tributyltin)oxide	56-35-9	200-268-0	Norway	PBT
Lead hydrogen arsenate	7784-40-9	232-064-2	Norway	CMR
Triethyl arsenate	15606-95-8	427-700-2	Norway	CMR
Benzyl butyl phthalate	85-68-7	201-622-7	Austria	CMR

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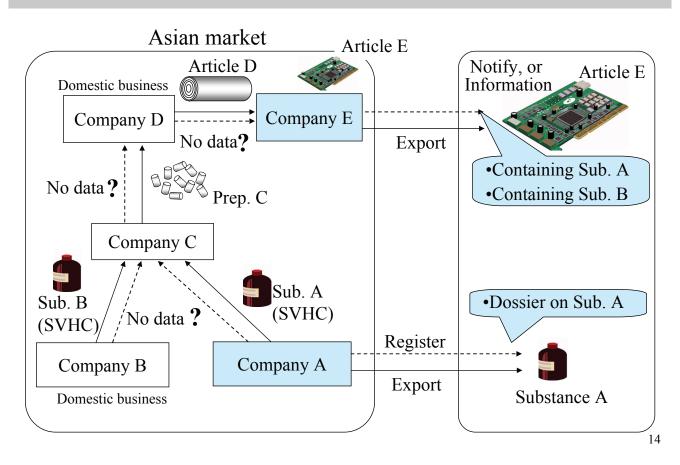
Inquiries from Customers Have Already Come



Substa	ances Of	Ver	γН	igh	Co	nce	ern	Dat	a R	еро	rtin	g Fo	orma	<u>at</u>				
						Su	ppli	er C	ode	•								
				V/ 10			Contai	ned s	ubsta	nce (º	6wt/w	t)	y y y					
	EC number	204:371-3	202-974-6	201-557-6	206-33-6	231-589-4	215-116-9	215-481-4		201-329-6	204-211-2	247-148-6	287-476-7	2300-268-2				
Part Name	CAS Number	120-12-7	101-77-9	84-74-2	294-62-2	7646-79-9	1303-28-2	1327-53-3	7789-12-0	81-15-2	117-81-7	25637-99-4	85535-84-8	56-35-9				
			enylmethane						rinitro-m-			chloro (Short Paraffins)			stance Information E	3elow		
	Substance name	Anthracene	4,4'- Diaminodiphenylmethane	Dibutyl phthalate	Cyclododecane	Cobalt dichloride	Diarsenic pentaoxide	Diarsenic trioxide	Sodium dichromate, dihydrate	5-tert-butyl-2,4,6-trinitro-m- xylene (musk xylene)	Bis (2-ethyl(hexyl)phthalate) (DEHP)	Hexabromocyclododecane (HBCDD)	Alkanes, C10-13, chloro (Short Chain Chlorinated Paraffins)	Bis(tributyttin)oxide		CAS # * (where available)	Weight (g) * (up to 3 decimal places)	Description o Use (max field length=65)
	-		-						-	47 11						101-77-9		
	0	-													ısk xylene)	81-15-2		
									٠.	٠.,	<u> </u>	٠,٠,	٠	-	Chlorinated	85535-84-8		
								thrac								120-12-7		
							Ве	nzyl	butyl	phth	alate i	(BBP)			85-68-7		
							Bis	s (2-e	ethyl(hexyl)phth	alate)	(DEF	IP)		117-81-7		
							Bis	s(trib	utyltir	n)oxic	le (TE	BTO)				56-35-9		
							Co	balt	dichle	oride						7546-79-9		
							Су	clod	odec	ane						294-62-2		
							Dia	arser	піс ре	entao:	kide					1303-28-2		
							Dia	arser	nio tri	oxide						1327-53-3		
											(DBP					84-74-2		
Hexabromocyclododecane										25637-99-4								
Lead hydro													7784-40-9					
							So	dium	dich	roma	te, di	hydra	te			7789-12-0		
							Tri	ethyl	arse	nate						15606-95-8		

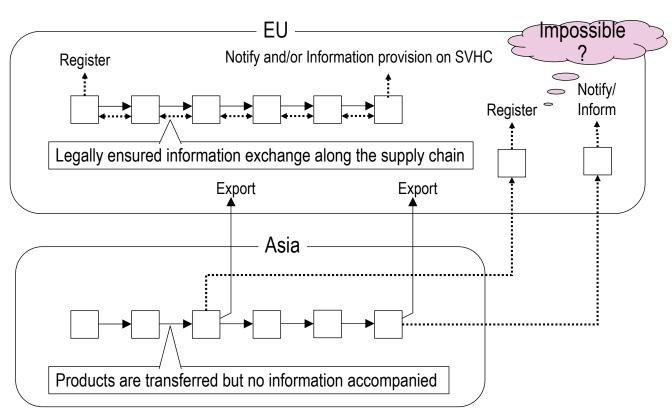
What Happens in Asian Supply Chain?





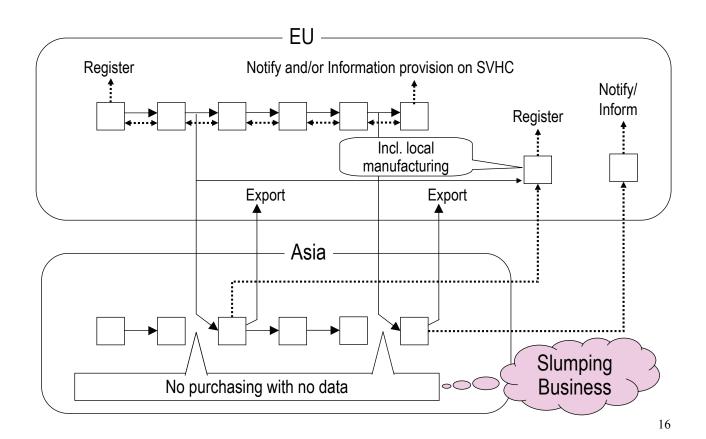
Large Difference in EU and Asia





Then, This Is Actually Happening Right Now





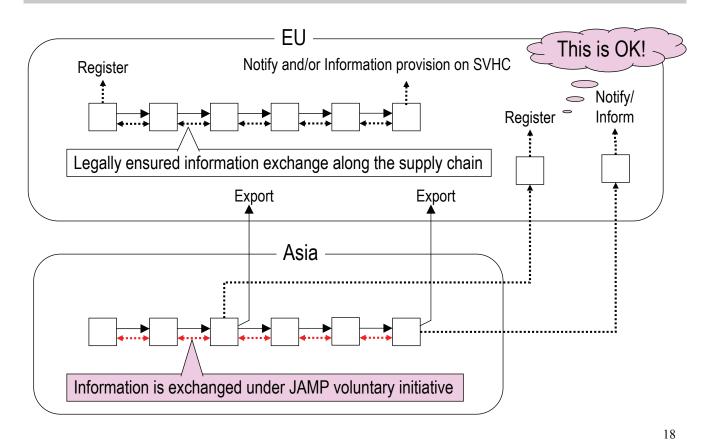


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What JAMP Envisions

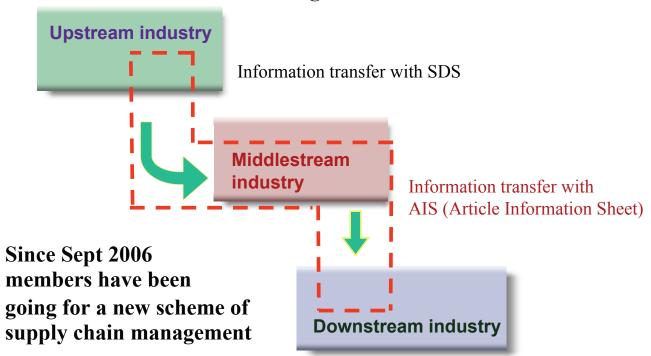




JAMP: A Cross-sectoral Industry Initiative



JAMP: Joint Article Management Promotion-consortium

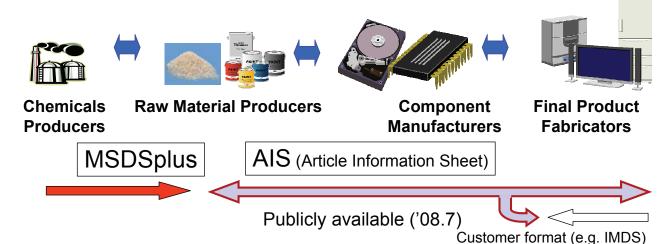


JAMP Way of Information Transfer



JAMP

(Joint Article Management Promotion-consortium)



Seamless Data Transfer along The Supply Chains

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JAMP Growing Membership



Upstream/

middle-stream/

downstream

well balanced

Asahi Kasei Corporation Kao COPORATION. Sumitomo Chemical Co., Ltd Mitsubishi Chemical Corporation Lion Corporation **FUJIFILM** Corporation Murata Manufacturing Company, Ltd. DAINIPPON INK AND CHEMICALS, INCORPORATED **TDK Corporation** TOSHIBA Corporation Hitachi, Ltd. **FUJITSU LIMITED** Ricoh Co., Ltd. Matsushita Electric Industrial Co., Ltd. Mitsubishi Electric Corporation SEIKO EPSON COPORATION Mizuho Information & Research Institute. Inc.

> Currently over 280 members and still growing

MITSUBISHI RAYON CO., LTD. Nippon Chemi-Con Corporation Hitachi Chemical Company, Ltd. NIPPON CHEMICAL INDUSTRIAL Co., LTD. Nihon Unisys, Ltd. ALPS ELECTRIC CO., LTD. Nippon Chemi-Con Corporation Asahi Glass Co., Ltd. Towa Kagaku Co., Ltd. TOKUSHU DENSO CO..LTD NITTO DENKO COPORATION

Fuiikura Ltd.

Mitsui Chemicals, Inc.

The JAPAN REFRIGERATION AND AIR CONDITIONING INDUSTRY ASSOSIATION Naitoh Environmental Science Co., Ltd.

Fuji Xerox Co., Ltd.

Expert for Management Solution Japan Co.,Ltd.

Kurita Analysis Services Co., Ltd.

BROTHER INDUSTRIES, LTD.

Japan Chemical Database Ltd.

KONICA MINOLTA HOLDINGS,INC.

Chienet LLP

EDS Japan LLC.

Environmental Communication Co.,Ltd.

Nihon Parkerizing Co.,Ltd DIKYO CHEMICAL CO.LTD.

E&E Solutions Inc.

Fuji Electric Holdings Co.,Ltd

Chemicals Evaluation and Research Institute, Japan Japan Automobile Manufacturers Association, Inc. **BSEF Japan**

Inabata & Co., Ltd. SANYO Electric Co., Ltd. ROHM CO., LTD. IRIE SYSTEM Co.Inc. Canon Inc. **Sony Corporation** YAZAKI CORPORATION SMK Co.,Ltd. PIONEER CORPORATION **Sharp Corporation NEC Corporation** TEIJIN LIMITED JEOL Ltd.

JAMP Main Activities



- Development and promotion of the "JAMP Guidelines for the Information Management of Chemical Substances Contained in the Products"
- 2) Development and promotion of two types of format sheets for the transfer of chemical substance information
 - (1) JAMP MSDSplus (Material Safety Data Sheet Plus)
 - (2) JAMP AIS (Article Information Sheet)
- 3) Promoting the international standardization regarding on information management of chemical substances contained in the articles (e.g. JAMP Guidelines, JAMP MSDSplus and JAMP AIS)
- 4) Promoting the development of an information infrastructure for the smooth communication of chemical substance information

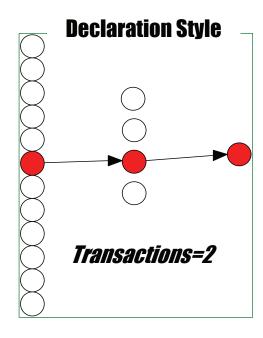
etc...

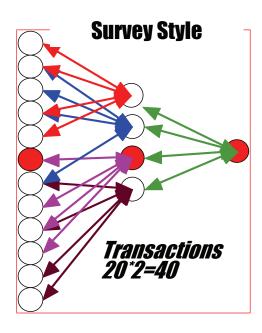
22

The Mechanism of Information Exchange (1)



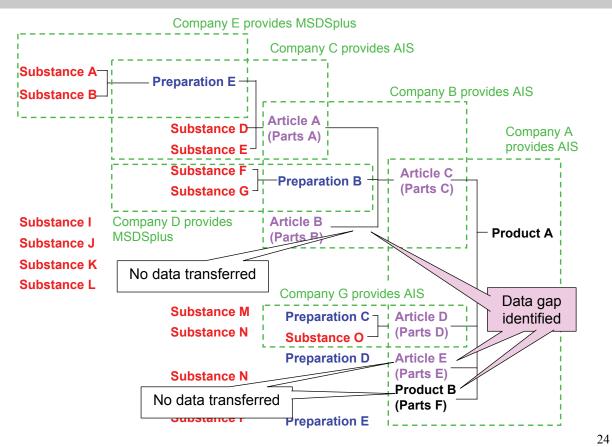
Declaration style is much simpler





The Mechanism of Information Exchange (2)





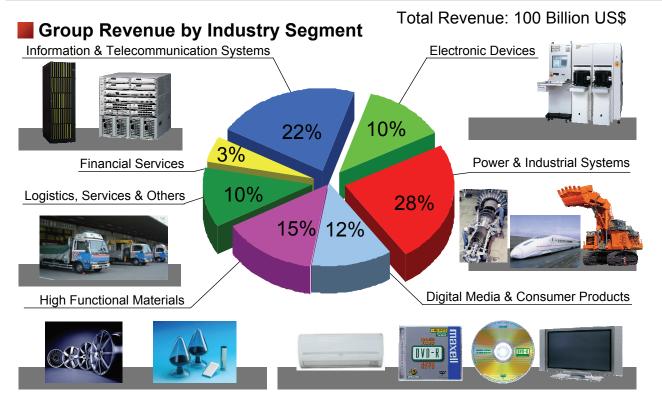


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Hitachi Group Business Overview - Segment-



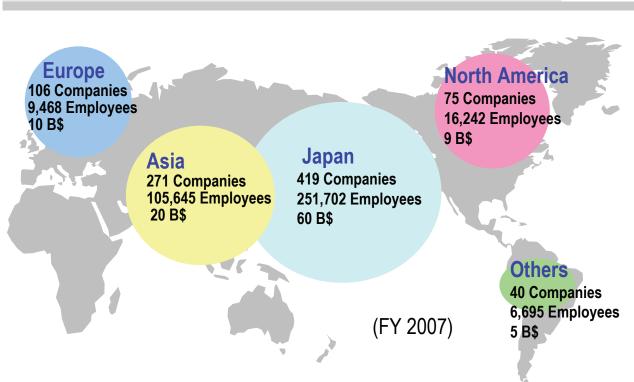


All figures are included Eliminations and Corporate items, FY2007/Consolidated basis

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Hitachi Group Business Overview - Region-

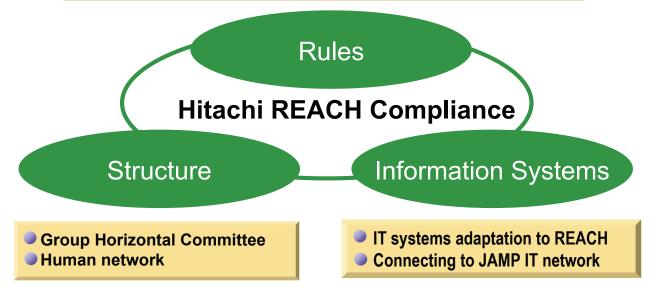




Hitachi Group Strategy for REACH Compliance



- Revise company's standard, Green Procurement Guideline, and related documents
 (Continual undate of substance list. Pules for
 - (Continual update of substance list, Rules for information provision, etc.)
- Compile REACH Compliance Manual for EU operation



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Hitachi Group REACH Compliance Policy



- 1. Policy for Information Exchange
 - A) Collect information from suppliers which is available at the moment and provide information to customers available to us.
 - B) <u>Update the information timely</u> when any important change or additional data obtained.
- 2. Information Exchange Format
 - A) <u>Hitachi's standard format is JAMP AIS / MSDSplus</u>
 (Upon customer's request or other exceptional situations we may report or receive other formats).
- 3. Timeline
 - A) 2008/11 Start accepting JAMP formats through Hitachi Unified Chemical Management System.
 - B) 2009/01 Workability Evaluation Testing using EDI Infrastructure (TWX 21).
 - C) 2009/07 Connect to JAMP IT network (Global Portal) and increase flexibility for reporting and collecting.



1. Any supplier of an article containing a substance meeting the criteria in Article 57 and identified in accordance with Article 59(1) in a concentration above 0,1 % weight by weight (w/w) shall provide the recipient of the article with sufficient information, available to the supplier, to allow safe use of the article including, as a minimum, the name of that substance.

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REACH Compliance Manual (sample1)



Establish Internal Structure for REACH Compliance



Any legal entity within Hitachi Group selling goods in EU

This team may be integrated within an existing compliance team for other regulations

REACH Compliance Team







Sales Div.

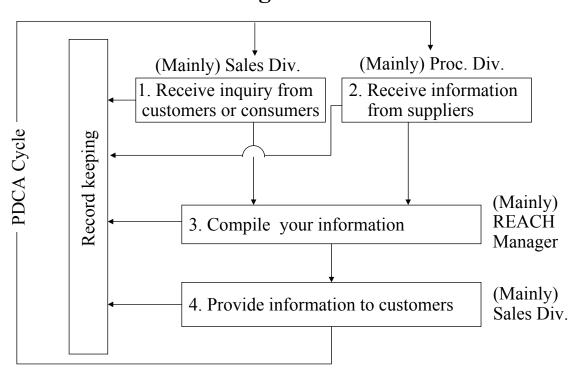


Procurement Div.

REACH Compliance Manual (sample2)



B. Compliance Process for Articles (finished products) Businesses 2. Exchange Information





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END

Thank you very much for your attention

