

Ricoh Group's 
Green Procurement Standards

〈Annex〉
**Ricoh Criteria for
Environmentally Sensitive Chemical Substances**

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1. Purpose

The purpose of this criteria is to make suppliers well aware and thoroughly understood of the intention of Ricoh Group to obtain information of and control the status of chemical substances contained in a part or material constituting Ricoh Group brand products, and to ban or reduce the use of environmentally sensitive chemical substances, for the ultimate goal of reducing the impact of Ricoh products as a whole on the environment.

2. Scope of Application

2.1 Scope of application to products

- (1) The criteria apply to products with Ricoh Group brand*
Instruments and products designed, manufactured and sold by Ricoh Group.
- (2) Instruments and products whose design and manufacture are commissioned by Ricoh Group to the third party, and sold with Ricoh brand.
- (3) Instruments and products designed and manufactured by the third party, and sold with Ricoh Group brand.

* Ricoh Group brand refers to the following brand.



2.2 Scope of application to parts and materials

- (1) A part or material constituting the main body, peripheral equipments, or optional parts, etc. of products
- (2) Packaging materials and packaging parts of instruments and products
- (3) Instruction books
- (4) Parts for service
- (5) Consumables for manufacturing such as grease, adhesives, double-faced adhesive tape, packaging tape, etc.
- (6) Supplies and packaging materials

3. Definition of Terms

3.1 Environmentally sensitive chemical substances

- (1) Chemical substances whose uses, purposes for use or content volumes are required by the law and regulations of Japan and overseas, or voluntary criteria such as environmental label, etc. to be regulated, or expected to be regulated in the future.
- (2) Chemical substances whose information on inclusion in products is required to be disclosed under laws and regulations or voluntary standards like eco-labeling at home and abroad
- (3) Chemical substances whose information on inclusion in products is possibly requested by customers at the time of bidding and the like
- (4) In addition to the above, chemical substances whose information on inclusion in products must be identified, because there is a likelihood that the restriction or information disclosure may be required with respect to the purpose of use or the content quantity of these substances in products in the near future.

3.2 Article

An object of specific shape, appearance, or design provided during manufacture which determines functions in final use at a level beyond that provided by its chemical composition.

In the case of machine and equipment products, assembled products, constituent parts, and consumables for products which remain in products fall under the category of articles. The portion that is intentionally released is regarded as substances/preparations, and therefore, not articles.

As regards supply products, paper, ink, ribbon, thermal paper and so forth fall under the category of articles. Of these, the portion that is intentionally released is regarded as substances/preparations, and therefore, not articles.

3.3 Substances/preparations

Chemical substance: a chemical element or compound that exists in nature or is obtained via a manufacturing process. A substance includes impurities introduced in manufacturing processes, and additives required for maintenance of stability. Solvents that can be separated without affecting the stability of the single chemical substance or without changing its composition are excluded from this definition.

Preparation: A mixture or solution intentionally comprising two or more individual chemical substances.

3.4 Substance whose inclusion is banned

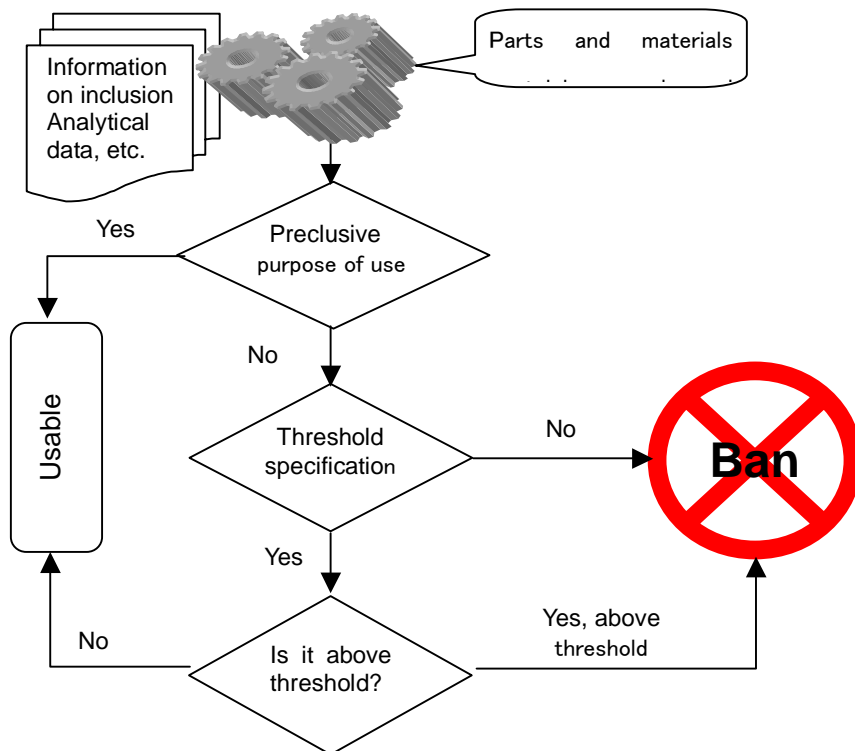
A substance whose inclusion in equipment products or articles constituting equipment products is banned. The following is the definition of "inclusion is banned".

- (1) Inclusion of substances in equipment products or articles that constitute equipment products in the amount above threshold is banned
- (2) As regards substances without threshold, they are banned when information on inclusion can be obtained, for instance, when they are intentionally added, or information on inclusion can be obtained from upper stream in the supply chain, or inclusion can be identified by analysis as needed.

- (3) Use of substances for a preclusive purpose of use, and inclusion in the amount no more than the threshold is approved.

[Figure 1] Flow chart on the definition of substances whose inclusion is banned

* "Parts and materials containing banned substances" are applicable when it is possible to identify the inclusion of banned substances by some methods, such as mentioned in the definition in the above.



3.5 Substances whose inclusion is regulated

Substances of which use in equipment products and articles constituting equipment products for certain purposes are banned. The said subjects may be reviewed from the viewpoint of environmental impact and safety, as well as social conditions.

3.6 Substances subject to controlled use

Substances whose information on inclusion in equipment products and articles constituting equipment products must be grasped and controlled.

3.7 Inclusion (existence)

Inclusion may be intentional by addition, or it may be unintentional. We regard that the relevant substance is included when the inclusion is identifiable by some method, for instance, by the fact that it is added intentionally during the in-house process, or by information from the upper stream in the supply chain, or analysis of part and materials when necessary.

3.8 Intentional addition

Refers to the fact that said substances are used for the purpose of improving the performance of a part or material, or changing its characteristics. In addition, when said substances are used in manufacturing process, etc. and so it is clear that they are contained in the final products, it is also regarded as intentional addition.

3.9 Unintentional inclusion

Refers to the case when said substances are contained in natural materials and cannot be removed technologically in the refining processes, also when they are mixed or bonded unintentionally in manufacturing processes. Refers to so-called impurities.

3.10 Inclusion threshold

Content of a substance included in a part and material, or the maximum latitude of content density.

In the case of complex part that has multiple substances (materials) inside, the content density is defined as density in Homogeneous Material* containing the subject substance, not as the value defining the whole part as a denominator.

3.11 Homogeneous Material

Refer to a material which cannot be mechanically separated into two or more different materials.

The following are some examples of homogeneous material.

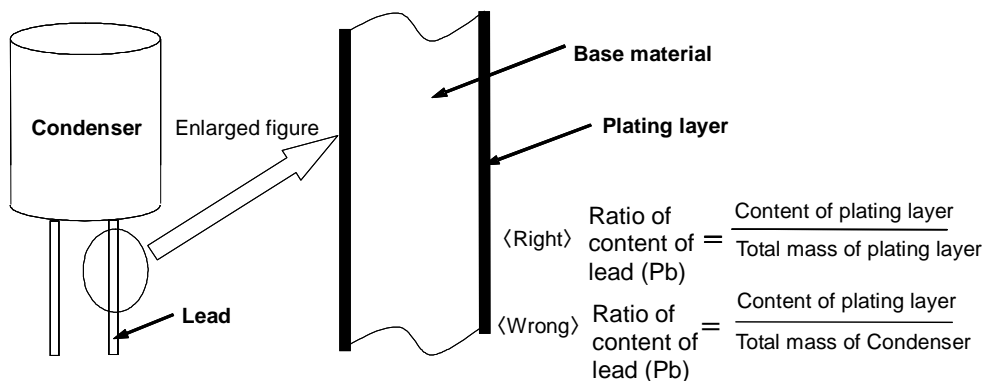
- Metal alloy, polymer alloy, chemical compounds, etc.
- Paint, adhesive, ink, paste, plastic polymer, glass powder, ceramic powder, etc.

A part applied with paint, print or plating can be mechanically separated into material part and coating of paint, ink or plating. So, each of these is a homogeneous material. "Mechanical separation" means that a material

is separated into pieces by mechanical actions such as removing screws, cutting, crushing, grinding, polishing and so forth.

[Figure 2] [Example of a condenser]

When the surface of lead is plated with solder containing lead, a material part and plated layer can be mechanically separated from each other, so each of them is a homogeneous material.



3.12 Control level

- (1) Banned: The use that is not allowed by laws and regulations.
- (2) Exempt: The use that is not limited by laws and regulations, and that substitute does not exist.

3.13 Schedule to discontinue delivery

- (1) Immediately: Delivery discontinuance becomes effective immediately
- (2) From ____/ __/__: Delivery will be discontinued on the specified
- (3) Date under assessment: Currently, the delivery is not a subject to discontinue. The delivery discontinuance will be scheduled accordingly when it is determined that the introduction of substitute is possible based on changes of social conditions or technological/economical situations.

4. Ricoh criteria for managing environmentally sensitive chemical substances

4.1 Substances whose inclusion is banned

Table 4-1-1 indicates substances whose inclusion is banned.

In case of intentional addition, use of any of these parts or materials is prohibited, regardless of whether the content is below the threshold limit.

Table 4-1-2 indicates the control level of substances whose inclusion is banned, examples of purpose of their use, the content thresholds and the period when delivery is prohibited.

Table 4-1-1 List of substances whose inclusion is banned

NO.	Name of substance	JIG list
1	Polychlorinated Biphenyls (PCBs)	Level A
2	Polychlorinated Terphenyls	-
3	Polychloronaphthalenes (Cl=>3)	Level A
4	Polybrominated Biphenyls (PBBs)	Level A
5	Polybrominated Diphenyl ethers (PBDEs)	Level A
6	Short Chain Chlorinated Paraffins	Level A
7	Tributyl Tin Oxide (TBTO)	Level A
8	Tributyl Tins Triphenyl Tins	Level A
9	Asbestos	Level A
10	Ozone Depleting Substances	Level A
11	Cadmium and Cadmium Compounds	Level A
12	Hexavalent Chromium and its Compounds	Level A
13	Lead and Lead Compounds	Level A
14	Mercury and Mercury Compounds	Level A
15	Perfluorooctanesulfonic acid and its salts (PFOS) [*2]	
16	Certain Azocolourants and Azodyes that form certain amines [*3]	Level A

*1 JIG (Joint Industry Guide) list refers to the list of chemical substances provided by JGPSSI (Green Procurement Survey Standardization Initiative).

*2 Those perfluorooctanesulfonic acid and its salts (PFOS) derived from the following molecular formula are controlled.

*3 Certain Azocolourants and Azodyes that form certain amines. See Appendices Table 4 for the detailed list of certain amines.

[Molecular formula] C7F17SO2X (X = OH, Metal salt, halide, amide, and other derivatives including polymers).

Table 4-1-2 Ricoh criteria for substances whose inclusion is banned

(Note) 1. Since examples of purposes and uses do not cover all cases, please check with the publisher if you are not sure.

2. See Appendices Table 2 for the details of each substance group. As for ozone depleting substances, see Appendices Table 3.

NO.	Name of substance	Control level	Examples of purposes and uses	Content threshold	Period when delivery is prohibited
1	Polychlorinated Biphenyls (PCBs)	Banned	Insulating oil, Lubricant, Electric insulating medium, Solvent, Electrolyte	—	Immediately
2	Polychlorinated Terphenyls	Banned	Insulating oil, Lubricant, Electric insulating medium, Solvent, Electrolyte	—	Immediately
3	Polychloronaphthalenes (Cl=>3)	Banned	Lubricant, Paint, Plastic stabilizer, Electric insulating medium, Flame retardant	—	Immediately
4	Polybrominated Biphenyls (PBBs)	Banned	Flame retardant	1000ppm	Immediately
5	Polybrominated Diphenyl ethers (PBDEs)	Banned	Flame retardant	1000ppm	Immediately
6	Short Chain Chlorinated Paraffins	Banned	PVC plasticizer, Flame retardant	1000ppm	Immediately
7	Tributyl Tin Oxide (TBTO)	Banned	Preservative, Antimold, Paint, ment, Coolant, Foaming agent, Digestive, Detergent	—	Immediately
8	Tributyl Tins Triphenyl Tins	Banned	Stabilizer, Antioxidant, Fungicide, Antifouling agent	—	Immediately
9	Asbestos	Banned	Brake lining pad, Insulator, Filler, Rubbing agent, Electric insulating medium, Filler, Pigment/Paint, Talc, Heat insulator	—	Immediately
10	Ozone Depleting Substances	Banned	Coolant, Foaming agent, Digestive, Detergent	—	Immediately
11	Cadmium and its compounds	Banned	• Packaging materials	Table 4-1-3	Immediately
			• Portable battery, Battery	20ppm	
		<ul style="list-style-type: none"> • Paint, ink • Additives such as pigment, dye, stabilizer in resin (including gum) materials (excluding impurities) • Material or a part treated with cadmium electroplating or cadmium coating. • Parts Electroless plated with nickel using luster, containing cadmium • Pigment and dye in glass and paint for glass • Silver brazing filler metals containing cadmium • Material and parts such as zinc, zinc alloy, and zinc compound, etc. (free-cutting brass rods, rubber belt, etc.) • Electric point of contact of DC motor, switch, relay, breaker and the like • Fuse element of temperature fuse • Fluorescent tubes (small-size fluorescent tubes, straight fluorescent tubes) • Nickel/cadmium battery • Fluorescent material contained in fluorescent indicator 	100ppm	Immediately	
Exemption	[EU · RoHS exempt uses] • Glass of SELFOC lens array	—	—		
12	Hexavalent chromium and its compounds	Banned	• Packaging materials	Table 4-1-3	Immediately
			<ul style="list-style-type: none"> • Paint, ink • Materials and parts galvanized and treated with chromate (sheet metal, screw, shafts, bearings , etc. used for general machinery components, purchased electronic components, electric power devices, etc.) • Materials and parts such as aluminum, copper alloys and zinc alloys chemically synthesized with chromate (treatment before painting) 	1000ppm	Immediately

NO.	Name of substance	Control level	Examples of purposes and uses	Content threshold	Period when delivery is prohibited
13	Lead and lead compounds	Banned	<ul style="list-style-type: none"> • Packaging materials 	Table 4-1-3	Immediately
			<ul style="list-style-type: none"> • Lead in polyvinyl chloride electric wire coating 	300ppm [*1]	
13	Lead and lead compounds	Exempt	<ul style="list-style-type: none"> • Paint, ink • Additives such as pigment, dye, stabilizer in resin (including gum) materials • Material and parts plated with lead alloy (e.g. piano wire plated with tin) • Parts containing lead as lubricant (e.g. Dry bearing) • Optical glass, filter glass • Various alloys containing lead(However, exempt alloys are excluded.) • Solder materials (solders with Pb = 85% or less) • Soldered parts and units (Printed Circuit Board, electric power device, motor, clutch, sensor, etc) • Lead in server and storage (HDD) • FFC connector contact part 	1000ppm	The period for banning delivery is being studied.
			<ul style="list-style-type: none"> • [Exempt use specified by Ricoh] • Electroless (nickel / gold / copper) plating to which stabilizing agent containing lead is intentionally added 	1000ppm	
14	Mercury and mercury compounds	Banned	<ul style="list-style-type: none"> • Lead contained in steel products as alloy ingredient (0.35 wt% or less) • Lead contained in aluminum products as alloy ingredient (0.4 wt% or less) • Lead contained in copper alloy (4.0 wt% or less) • Electronic ceramics parts (Piezoelectric material, dielectric materials, etc.) • Glass material used in cathode ray tubes (Braun tube), electronic components (LD, CCD, LED array, resistor, thermistor), Fluorescent tubes (xenon, cold cathode tube), etc. • High melting point solder (Lead alloy with 85wt% or more of lead content) • Glass of SELFOC lens array • Solder containing more than two kinds of elements used for the contact point of microprocessor package and pin, with over 80wt% and less than 85wt% of lead content. • Solder to form secure electric connection between semiconductor die inside of IC flip chip bonding package and the carrier 	—	—
			<ul style="list-style-type: none"> • [EU · RoHS exempt uses] • Lead contained in steel products as alloy ingredient (0.35 wt% or less) • Lead contained in aluminum products as alloy ingredient (0.4 wt% or less) • Lead contained in copper alloy (4.0 wt% or less) • Electronic ceramics parts (Piezoelectric material, dielectric materials, etc.) • Glass material used in cathode ray tubes (Braun tube), electronic components (LD, CCD, LED array, resistor, thermistor), Fluorescent tubes (xenon, cold cathode tube), etc. • High melting point solder (Lead alloy with 85wt% or more of lead content) • Glass of SELFOC lens array • Solder containing more than two kinds of elements used for the contact point of microprocessor package and pin, with over 80wt% and less than 85wt% of lead content. • Solder to form secure electric connection between semiconductor die inside of IC flip chip bonding package and the carrier 	—	
14	Mercury and mercury compounds	Exempt	<ul style="list-style-type: none"> • Packaging materials 	Table 4-1-3	Immediately
			<ul style="list-style-type: none"> • Cell, Battery (A button battery is excluded.) 	5ppm [*2]	
14	Mercury and mercury compounds	Banned	<ul style="list-style-type: none"> • Dispensation into pigment, paint, ink and resin • Relay, switch and sensor with mercury as contact point • Small-size fluorescent lamps (More than 5mg/unit) • Straight fluorescent lamps (over 10mg/unit for halophosphate, over 5mg/unit for triphosphate with normal lifetime, over 8mg/unit for triphosphate with long lifetime) 	1000ppm	Immediately
			<ul style="list-style-type: none"> • [EU · RoHS exempt uses] • Small-size fluorescent lamp (5mg/unit or less) [RoHS exempt] • Straight fluorescent lamps (10mg/unit or less for halophosphate, 5mg/unit or less for triphosphate with normal lifetime, 8mg/unit or less for triphosphate with long lifetime) • [EU Battery Directive exempt uses] • Button battery □2wt%□ 	—	

*1. According to the Proposition65 of the State of California, USA

*2. Mercury content threshold in battery is calculated by the proportion of the mass of mercury in the total mass of battery cell (i. e., concentration per one battery cell), in the same way as the definition in the EU Battery Directive.

NO.	Name of substance	Control level	Examples of purposes and uses	Content threshold	Period when delivery is prohibited
15	Perfluorooctanesulfonic acid and its salts (PFOS)	Banned	<ul style="list-style-type: none"> Preparations (grease, oil, etc.) Surface treatment, plating, fabric Other than preparations, surface treatment, plating, and fabric 	50 ppm 1µg/m2 or 1000 ppm 1000ppm	From April 1, 2008
		Exempt	<ul style="list-style-type: none"> Photoresists or anti reflective coatings for photolithography processes Photographic coatings applied to films, papers, or printing plates. "Mist suppressants for non-decorative hard chromium (VI) plating and wetting agents for use in controlled electroplating systems" where the amount of PFOS released into the environment is minimized, by fully applying relevant best available techniques. 	—	
16	Certain Azocolourants and Azodyes that form certain amines	Banned	<ul style="list-style-type: none"> Fabric and leather parts/products that can come into direct contact with human skin (or mouth orifice) for extended period of time. [*3] 	30ppm	Immediately
		Exempt	<ul style="list-style-type: none"> Purpose of use other than the above 	—	

*3. Only those instructed in drawings or specifications are applicable

Table 4-1-3 Ricoh criteria for packaging materials

Banned Substances	Control level	Subject	Threshold	Schedule to discontinue delivery
Cadmium, hexavalent chromium, lead, mercury	Banned	<ul style="list-style-type: none"> Packing materials and parts for packing (corrugated cardboard, Styrofoam, plastic bag, adhesive tape, desiccating agent, wire band, staple, etc.) 	100ppm in total [*]	Immediately
	Exempt	<ul style="list-style-type: none"> Packaging materials and material handling used at the time of delivery of parts or materials to Ricoh Group 	—	—

* The proportion of total concentration of cadmium, hexavalent chromium, lead and mercury to the total weight of packaging materials must be no more than 100ppm.

Regarding exemption of application to supply parts

As a rule, supply parts for products sold on or before June 30 2006 (service parts, maintenance parts, etc.) are exempt from application except for a part or material of products specified by Ricoh Group.

4.2 Substances whose inclusion is subject to restriction

Chemical substances listed in Table 4-2-1 are banned from inclusion for specific purposes only.

Table 4-2-2 indicates control levels; purposes/examples of uses; content threshold; and the period of ban on delivery, of substances whose inclusion is banned. The definition of “ban” is the same as that of “substances whose inclusion is banned”.

As for the detailed list of each substance group, see Appendices Table 2.

Table 4-2-1 List of substances whose inclusion is restricted

NO.	Name of substance	JIG list
1	Polyvinyl chloride (PVC)	Level B

*1 For types of certain amines, see Appendices Table 4. “Azo dyes and pigments” do not include diazo dyes.

Table 4-2-2 Ricoh criteria for managing substances whose inclusion is restricted

【No.1】

No.	Control level	Subject	Threshold	Schedule to discontinue delivery	Control level
1	Polyvinyl chloride (PVC)	Banned	<ul style="list-style-type: none"> Internal harnesses of devices for exclusive use by Ricoh Group Example) Electric wires, general AC and DC harness that use connectors, etc [*1]., high voltage harness and output lead wire of high voltage power supply that are registered in the Electronic Parts Authorization System (ΣE) Plastic parts and sheets exclusively used by Ricoh Group 	—	Immediately
		—	<ul style="list-style-type: none"> Uses other than the above Example) 1. Harness that uses multicore cables (for LVDS, SATA and USB) 2. Procured electrical units such as motors, clutches, solenoids, sensors and so forth 3. Coating of electronic parts for general use, insulation tubes, tape, sleeves 4. Power supply cord, AC adapter, interface cable 	—	—

*1. Wires and connectors registered under the electronic component recognition system refer to components with Ricoh's item number starting with 1

4.3 Substances whose inclusion is subject to management

Substances whose inclusion is subject to management are indicated in **the Ricoh Group List of Chemical Substances Whose Inclusion in Articles is Subject to Management [*1]** (hereinafter, referred to as List of substances whose inclusion is subject to management). The information on contained chemical substances are collected and managed by JAMP AIS [*2] in the case of articles, and by JAMP MSDS plus [*2]/MSDS for substances/preparations. The latest edition of the List of Contained Substances is published on the RaVender NET (See the end of the text for the URL).

4.3.1 Scope of application of products whose information on contained chemical substances is to be collected

- 1 Applicable products are Ricoh Brand equipment products including supplies, and packaging materials of these products which will be transferred to the customers (end users, business partners) eventually.
- 2 Also applicable to containers/packaging materials (for materials, parts and products) for transportation, loading platform (such as pallet), and equipments/jigs to be imported to the EU

Ricoh Group will indicate specific target products when it makes a request for the collection of information on inclusion of substances.

See the Annexes, **Operation Manual of chemical substances in product information collection system [*1]** (hereinafter, referred to as Operation Manual of Chemical Substances Collection System), and **AIS preparation guidance [*1]** for the details of procedures for responding to the request for the collection of information on contained chemical substances.

- *1. List of contained chemical substances subject to management, Operation Manual of chemical substances information collection system, and AIS preparation guidance are disclosed to the suppliers who are RaVender NET users.
- *2. Data recording sheet for disclosure and transmission of information of chemical substances contained in articles and substances/preparations, provided by JAMP (Joint Article Management Promotion-consortium).

4.3.2 Environmental impact information survey

Of contained substances subject to management, the status of inclusion of chemical substances listed in Table 4-3-1 and Table 4-3-2 in constituent parts and materials of Ricoh Brand equipment products must be identified and managed as it is currently being done.

With respect to Table 4-3-1: substances “A” whose inclusion is subject to management, information as to whether or not they are contained by intentional addition and their content volumes must be obtained, and their use must be controlled.

With respect to Table 4-3-2: substances “B” whose inclusion is subject to management, information as to whether or not they are contained by intentional addition must be identified; and their use must be controlled.

Table 4-3-1 List of substances “A” whose inclusion is subject to management (Information as to whether or not they are contained by intentional addition and their content volumes must be obtained, and their use must be controlled.)

NO.	Name of substance	JIG list
A1	Brominated flame retardant [*1]	Level B
A2	Antimony and its compounds	Level B
A3	Arsenic and its compounds	Level B
A4	Beryllium and its compounds	Level B
A5	Bismuth and its compounds	Level B
A6	Nickel and its compounds [*2]	Level B
A7	Selenium and its compounds	Level B
A8	Radioactive substances	Level A
A9	Phthalates	Level B

*1 Brominated flame retardants excluding PBBs and PBDE

*2 As for Nickel, it dose not include its alloy (e.g. stainless steel)

Table 4-3-2 List of substances “B” whose inclusion is subject to management (Information as to whether or not they are contained by intentional addition must be grasped, and their use must be controlled.)

NO.	Name of substance	JIG list
B1	Pentachlorophenol and its salts and esters	—
B2	Chlorine and its compounds	—
B3	Bromine and its compounds	—
B4	Fluorine and Fluorine Compounds	—
B5	Antimony trioxide	—
B6	Cobalt and its compounds	—
B7	Lithium and its compounds	—
B8	Vanadium and its compounds	—
B9	HFCs, PFCs, SF6 [*4]	—
B10	Fireproof ceramic textile subject to EU WEEE Directive [*5]	—
B11	Cyanides	—
B12	Organophosphorus compounds	—
B13	Organotin compounds [*6]	—
B14	Benzene	—
B15	BisphenolA	—
B16	Nonylphenol	—
B17	4-octylphenol	—
B18	Medium Chain Chlorinated Paraffins (carbon chain length: 14-17) Long Chain Chlorinated Paraffins (carbon chain length: 18-30)	—

*4 These are the greenhouse gases, reduction of which is requested by the Kyoto Protocol.

HFCs: hydrofluorocarbons ex.: HFC134a

PFCs: perfluorocarbons ex.: tetrafluorocarbon

SF6: sulphur hexafluoride .

*5 The EU WEEE Directive provides the definition of the substance as “A part that contains fireproof ceramic textile described in the EU Commission Directive 97/69/EC of December 5, 1997, which is intended to make EU Council Directive 67/548/EEC concerning classification / packaging / labeling of hazardous substances correspond to the current technological advances.”

*6 Organic tin compounds excluding TBTO, TPTs and TBTs

Table 4-3-3 Criteria for Substances "A" whose inclusion is subject to management

NO.	Name of substance	Level	Subject	Threshold	Schedule to discontinue delivery
A1	Brominated flame retardant	—	Flame retardant, PVC plasticizer	—	—
A2	Antimony and its compounds	—	Pigment, Paint, catalyst, Lead free soldering material, Stabilizer, n-type dopant, Flame retardant, Polymerized catalyst,	—	—
A3	Arsenic and its compounds	—	Pigment, Paint, colorant, Antifoaming agent of glass, Semiconductor substrate, Flame retardant	—	—
A4	Beryllium and its compounds	—	Ceramic material, alloy, catalyst, Agehardening characteristic alloy material, Alloy material for spring, solder	—	—
A5	Bismuth and its compounds	—	Lead free soldering material, soldering material	—	—
A6	Nickel and its compounds	—	finishing agent, nickel plating	—	—
A7	Selenium and its compounds	—	Photoconductor, Pigment, ink, catalyst, oxidation agent, semiconductor material, Photodetector, Photocell	—	—
A8	Radioactive substances	—	Optical characteristics	—	—
A9	Phthalates	—	PVC plasticizer, Paint, Pigment, ink, adhesive, lubricant agent	—	—

Table 4-3-4 Criteria for Substances "B" whose inclusion is subject to management

NO.	Name of substance	Level	Subject	Threshold	Schedule to discontinue delivery
B1	Pentachlorophenol and its salts and esters	—	Wire covering material, antiseptic	—	—
B2	Chlorine and its compounds	—	Flame retardant, Print board, Electronic part package sealing material, Wire covering material, plastic	—	—
B3	Bromine and its compounds	—	Flame retardant, cable cover, plastic	—	—
B4	Fluorine and Fluorine Compounds	—	Flame resistance giving, semiconductor dopant, Electrolyte, Electrolyte, finishing agent, optical glass	—	—
B5	Antimony trioxide	—	Flame retardant additives	—	—
B6	Cobalt and its compounds	—	Magnetic material, alloy, Pigment, Rust preventive material, ink, Ceramic element	—	—
B7	Lithium and its compounds	—	electrode, battery, grease, Optical glass	—	—
B8	Vanadium and its compounds	—	alloy,catalyst, Pigment, Magnetic material	—	—
B9	HFCs, PFCs,SF6	—	Semiconductor etching gas, cooling medium, bloating agent	—	—
B10	Fireproof ceramic textile subject to EU WEEE Directive	—	Adiabatic material	—	—
B11	Cyanides	—	Plating agent, curative agent, adhesive	—	—
B12	Organophosphorus compounds	—	antioxidant, Flame retardant, Fungicide, polymerization catalyst, printed board, Electrolyte, finishing agent, Wire covering material, plastic	—	—
B13	Organotin compounds	—	Polymerization catalyst, plastic stabilizer, antioxidant, Fungicide, adhesive	—	—
B14	Benzene	—	adhesive, ink	—	—
B15	BisphenolA	—	antioxidant, adhesive, plasticizer	—	—
B16	Nonylphenol	—	rubber accelerator, Surfactant, ink	—	—
B17	4-octylphenol	—	ink, in-process material	—	—
B18	Medium Chain Chlorinated Paraffins (carbon chain length: 14-17) Long Chain Chlorinated Paraffins (carbon chain length: 18-30)	—	Flame retardant, vulcanization accelerator	—	—

[Reference] Analysis method for substances whose inclusion is banned

See the following for the summary of analysis methods for substances whose inclusion is banned.

For more information on the method of analysis of six substances covered by RoHS (Restriction of the Use of Certain Hazardous Substances) Directive (lead, hexavalent chromium, mercury, cadmium, PBB, and PBDE), see “Environmentally Sensitive Substance Analysis” <Annex> to the “Guide Ricoh Group Green Procurement Guidelines”.

Summary of analysis method for substances whose inclusion is banned

Major category	Object substance	Analysis method
Metals and Metal Compounds	Cadmium and its compounds Lead and its compounds	* Atomic absorption analyzer (AA) * Plasma emission analyzer (ICP-AES / MS) * Fluorescent X-rays analyzer (EDX, WDX)
	Hexavalent Chromium and its compounds	* Visible light spectrophotometer / <Diphenylcarbazide absorptiometry>
	Mercury and its compounds	* Atomic absorption analyzer (AA) / Heating vaporization metal amalgamation method * Fluorescent X-rays analyzer (EDX, WDX)
Halogen Organic Compounds	Polychlorinated Biphenyls (PCBs) Polychlorinated Terphenyls (PCTs) Polychloronaphthalenes (PCN) Short chain chlorinated paraffines (CPs) Chlorinated Paraffins Vinyl Chloride Polymer (PVC) Polybrominated Biphenyls (PBBs) Polybrominated Diphenyl ethers (PBDEs)	* High resolution gas chromatograph mass spectrometer (HRGC - MS) ← <extraction - cleanup> * Fourier transform infrared spectrophotometer (FT-IR) * ion chromatograph device * Fluorescent X-rays analyzer (EDX, WDX)
	Perfluorooctane sulfonate acid (PFOS) and its salts	* Liquid chromatograph/tandem mass spectrometer (LC-MS/MS)

Precaution at the time analysis of substances whose inclusion is banned

1) The measurement with Fluorescent X-rays analyzer (EDX)

Object	Precaution at measurement
Resin	• Prepare large amount of specimen to measure (reduce dispersion by increasing signal amount) • Soft specimen, such as sponge, needs to be compressed before measurement. (reduce dispersion by increasing signal amount)
Plating	• Disjoint plating part to increase the thickness of plating only before measurement.
Metal	• Remove plating from metal base, if plated, and measure only the base material.
Print	• Ink raw materials needs to be measured per individual color.

2) The measurement in detailed analysis (ICP/AA)

Object	Precaution at measurement
Resin/Metal, etc.	• Do not leave residue when dissolving. • Do not vaporize when heating. • Consider adhesion to container.
Plating	• Dissolve both of the base material with plating and the base material after removing plating separately if the complete disjointing of plating part is not possible, and proceed with analysis, and then calculate the content of banned substance of plating area by following procedure shown below. With [Object element density (A) Plating main element density (C)] in the whole base material And [Object element density (B) Plating main element density (D)] in the whole base material after removing plating And plating main elemental density (E) out of the plating The content ratio of object element in plating = $A \times ((E - D) / (C - D)) - B \times ((E - C) / (C - D))$ (Usually E can be considered as 100%. Be cautious since the error can be significant when $C \square D$)
Plating/Resin	• Calculate Cr (□) by multiplying the total Cr content ration and [Density of Cr(□) / Total density of Cr].

Revision History

Revised date	Edition	Content of the revision
December 2006	First Edition	<p><Annex> Newly established as “Environmentally sensitive substances: Imaging system equipment products Volume”</p> <p>* Content of the revision of Green Procurement Standards Fourth Edition</p> <ol style="list-style-type: none"> 1) Changed the scope of application from Ricoh Group brand products as a whole to the imaging system equipment products with Ricoh Group 2) Banned substances were reduced from 16 substance groups to 14 substance groups <ol style="list-style-type: none"> 1. Polyvinyl chloride (PVC) → Transferred to substances subject to regulated use (the new classification) 2. Transferred medium chain and long chain chlorinated paraffines (CPs) to substances subject to regulated use. (Note) Short chain chlorinated paraffines (CPs) shall remain as a banned substance. 3. Transferred HFCs, PFCs and SF₆ to substances subject to controlled use. 3) Newly established a classification of “substances subject to regulated use”. 4) Reviewed the purposes for use and threshold of cadmium <ul style="list-style-type: none"> • As for the threshold of content by unintentional addition, 75ppm shall apply as far as the substance is used for surface treatment, coloring and stabilizing agent of plastic. For other uses, the threshold of 100ppm shall apply. 5) With respect to lead in electroless nickel-plating, Intentional addition of hexavalent chromium (threshold of 100ppm) is exempted from the application.. 6) Substances subject to controlled use were reduced from 50 substance groups to 27 substance groups. In addition, control level is limited to intentional addition only. They were also classified into substances listed as “A” (10 substance groups), of which content volumes must be grasped, and substances listed as “B” (17 substance groups), of which content volumes need not be grasped. 7) “Fireproof ceramic fiber subject to EU WEEE Directive” is newly added as a substance subject to controlled use. 8) Others <ol style="list-style-type: none"> 1. Review of purposes for use and examples of use of banned substances ...Reflection of EU RoHS Directive exempt uses, etc. 2. An item of “homogeneous material” is added in the definition of terms. 3. Detailed list of chemical substances groups is added (Example of substances, CAS NO.)
April 2008	The 2 nd edition	<ol style="list-style-type: none"> 1) Added Infotec to Ricoh Group’s brand names 2) Changed descriptions of Banned Substances 3) Added PFOS to Banned Substances 4) Deleted threshold limit value for PCB and PCT content. 5) Changed threshold limit value for a cadmium content from 75 ppm to 100 ppm. 6) Changed wording of exempt use of lead (lead contained in alloys) 7) Removed “button battery” from exempt use of mercury. 8) Reclassified medium and long chain chlorinated paraffins from Controlled Use Substances to Controlled Use Substances B. 9) Reclassified some azo dyes and pigments that form certain amines from Controlled Use Substances A to Controlled Use Substances. 10) Changed descriptions of the method of analysis of Banned Substances and added the method of analysis of PFOS. 11) Changed Appendices Table 2: Detailed List of Environmentally Sensitive Chemical Substances 12) Changed telephone number of contact.
March 2009	The 3 rd edition	<ol style="list-style-type: none"> 1. Background of the revision Revision was performed to comply with EU REACH regulations, and in accordance with the revision of substances whose inclusion is banned by Ricoh Groups 2. Main details of the revision <ol style="list-style-type: none"> 2.1 Title and related items <ol style="list-style-type: none"> (1) Deleted the phrase, “For Imaging system equipment products” from the title of this volume, and revised the title of this volume to Ricoh Criteria for Environmentally Sensitive Chemical Substances. In addition, deleted the word, “imaging system” from the entire text. (2) Replaced the terms, “banned substances, substances subject to regulated use, and substances subject to regulated use”, by the terms, “substances whose inclusion if banned, substances whose inclusion is regulated (restricted), and substances subject to controlled use,” respectively in the entire text. 2.2 Section 2.1 Scope of application to products <ol style="list-style-type: none"> (1) Added RICOH IBM brand logos in (3) in this section. 2.3 Section 2.2 Scope of application to parts and materials <ol style="list-style-type: none"> (1) Deleted the Note in (2) in this section, “Excluding packaging materials and material handlings used for delivery,” because they are within the scope of application with respect to substances whose inclusion is banned.

		<p>(2) Regarding (6) in this section, deleted the specific items in the product group, and the Note, “as provided in separate regulations”, for the same reason as mentioned in the above section.</p> <p>2.4 Section 3 Definition of terms</p> <p>(1) Added definitions of Section 3.2 and 3.3, and revised the definitions from Section 3.4 to 3.7.</p> <p>(2) Added [Figure 1] in Section 3.4, and clarified the interpretation of the definition of substances whose inclusion is banned.</p> <p>(3) Replaced the term “parts/materials” from Section 3.4 to 3.6 by the term “articles”.</p> <p>2.5 Section 4.1 Substances whose inclusion is banned</p> <p>(1) Transferred the substance listed as No.16 in the “List of substances whose inclusion is restricted (Table 4-2-1) to Table 4-1-1: List of substances whose inclusion is banned, and Table 4-1-2: Ricoh criteria for substances whose inclusion is banned, respectively (revised from restricted substance to banned substance)</p> <p>2.6 Section 4.3 Substances whose inclusion is subject to management</p> <p>(1) In accordance with the expansion of substances whose inclusion is subject to management, added the description on new establishment/disclosure of the list of chemical substances whose inclusion is subject to management, and the collection of information on contained chemical substances.</p> <p>(2) Added the scope of application of products whose information is to be collected in Section 4.3.1, and left the statement in Section 4.3.2. that the current survey on environmental impact information would be conducted.</p> <p>(3) Added a statement on the new establishment/issuance of Operation Manual of chemical substances information collection system, and AIS Preparation Guidance.</p> <p>(4) Revised the structure of Appendices Tables 1 to 4, to make them conform to the management levels of above-mentioned substances whose inclusion is banned, subject to restriction, and subject to management, respectively.</p>
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*This standard is subject to review annually based on legal trend, our company direction, etc.

When a revision is made as a result of reviews, it will be posted in the bulletin board of Green Procurement DB of RaVenderNET website, and the latest edition will be published in Green Procurement DB and Ricoh official website (Ricoh Environmental Management website).

《URL Address》

*RaVenderNET : <https://nit.notes.ricoh.co.jp/rvn/greenpro.nsf>

*RICOH homepage

Japanese HP : <http://www.ricoh.co.jp/ecology/guideline/index.html>

English HP : <http://www.ricoh.com/environment/guideline/index.html>

Appendices Table 1: Major laws and regulations / voluntary criteria concerning environmentally sensitive chemical substances

Substances whose inclusion is banned

No.	Substances	Legal regulation	Industry standard	Customer requirement
1	Polychlorinated Biphenyls (PCBs)	EU 76/769/EEC Germany: Chem Verbots	Japan: Joint Industry Guide(JIG)	North Europe: IT Eco Declaration
2	Polychlorinated Terphenyls (PCTs)	EU 76/769/EEC Germany: Chem Verbots	Japan: Joint Industry Guide(JIG)	North Europe: IT Eco Declaration
3	Polychloronaphthalenes (Cl=>3)	—	Japan: Joint Industry Guide(JIG)	—
4	Polybrominated Biphenyls (PBBs)	EU 2002/95/EC(RoHS) EU 76/769/EEC	Japan: Joint Industry Guide(JIG)	Japan: Eco Mark Japan: GPN Guideline Germany: BAM North Europe: IT Eco Declaration North Europe: Nordic Swan
5	Polybrominated Diphenyl ethers (PBDEs)	EU 2002/95/EC(RoHS) EU 76/769/EEC Germany: Chem Verbots	Japan: Joint Industry Guide(JIG)	Japan: Eco Mark Japan: GPN Guideline Germany: BAM North Europe: IT Eco Declaration North Europe: Nordic Swan
6	Short chain Chlorinated Paraffins	EU 76/769/EEC Germany: Chem Verbots	Japan: Joint Industry Guide(JIG)	Japan: Eco Mark Germany: BAM North Europe: IT Eco Declaration North Europe: Nordic Swan
7	Tributyl Tin Oxide (TBTO)	—	Japan: Joint Industry Guide(JIG)	—
8	Tributyl Tins, Triphenyl Tins	—	Japan: Joint Industry Guide(JIG)	—
9	Asbestos	EU 76/769/EEC Germany: Chem Verbots	Japan: Joint Industry Guide(JIG)	North Europe: IT Eco Declaration
10	Ozone Depleting Substances	EU 76/769/EEC Germany: Chem Verbots US: ODS labeling restriction(Section 611 on the Clean Air Act Amendments of 1990) Montreal Protocol	Japan: Joint Industry Guide(JIG)	Japan: Eco Mark North Europe: IT Eco Declaration
11	Cadmium and Cadmium Compounds	Japan: Law on Promoting Green Purchasing EU 2002/95/EC(RoHS) EU 76/769/EEC EU2006/66/EC(Battery directive) EU 94/62/EEC(Packaging directive) US: Proposition65 Germany: Chem Verbots US: the Model Toxics in Packaging Legislation Denmark: Statutory order No. 1199 of December 23, 1992 on the prohibition of sale, import and manufacture of cadmium-containing products Netherlands: Cadmium Decree 1999	Japan: Joint Industry Guide(JIG)	Japan: Eco Mark Japan: GPN Guideline North Europe: IT Eco Declaration North Europe: Nordic Swan Germany: BAM
12	Hexavalent Chromium Compounds	EU 2002/95/EC(RoHS) EU 94/62/EEC(Packaging directive) US: the Model Toxics in Packaging Legislation	Japan: Joint Industry Guide(JIG)	Japan: GPN Guideline North Europe: IT Eco Declaration North Europe: Nordic Swan
13	Lead and Lead Compounds	Japan: Law on Promoting Green Purchasing EU 2002/95/EC(RoHS) EU 76/769/EEC EU 94/62/EEC(Packaging directive) Germany: Chem Verbots US: Proposition65 US: the Model Toxics in Packaging Legislation	Japan: Joint Industry Guide(JIG)	Japan: Eco Mark Japan: GPN Guideline North Europe: IT Eco Declaration North Europe: Nordic Swan Germany: BAM
14	Mercury and Mercury Compounds	Japan: Law on Promoting Green Purchasing EU 2002/95/EC(RoHS) EU 76/769/EEC EU 2006/66/EC(Battery directive) EU 94/62/EEC(Packaging directive) Germany: Chem Verbots US: the Model Toxics in Packaging	Japan: Joint Industry Guide(JIG)	Japan: Eco Mark Japan: GPN Guideline North Europe: IT Eco Declaration North Europe: Nordic Swan Germany: BAM

No.	Substances	Legal regulation	Industry standard	Customer requirement
		Legislation US: Proposition65		
15	Perfluorooctane sulfonates and its salts (PFOS)	EU 76/769/EEC		
16	Certain azocolourants and azodyes that form certain amines by decomposition	Europe: 76//769/EEC Germany: Domestic law (Cabinet order concerning ban and restriction on distribution of hazardous substances/preparations/ products based on the Chemical Goods Law.)	Joint Industry Guide(JIG)	—

Substances whose inclusion is subject to restriction

No.	Substances	Legal regulation	Industry standard	Customer requirement
1	Polyvinyl Chloride Polymer (PVC)	—	Japan: Joint Industry Guide(JIG)	Japan: Eco Mark Germany: BAM North Europe: IT Eco Declaration North Europe: Nordic Swan

Substances A, whose inclusion is subject to management

No.	Substances	Legal regulation	Industry standard	Customer requirement
A1	Brominated Flame Retardants	—	—	Japan: Eco Mark Germany: BAM North Europe:Nordic Swan
A2	Antimony and Antimony Compounds	US: Proposition65	Japan: Joint Industry Guide(JIG)	—
A3	Arsenic and Arsenic Compounds	EU 76/769/EEC Germany: Chem Verbots US:Proposition65	Japan: Joint Industry Guide(JIG)	—
A4	Beryllium and Beryllium Compounds	US:Proposition65	Japan: Joint Industry Guide(JIG)	North Europe: IT Eco Declaration
A5	Bismuth and Bismuth Compounds	—	Japan: Joint Industry Guide(JIG)	—
A6	Nickel and Nickel Compounds	EU 76/769/EEC US:Proposition65	Japan: Joint Industry Guide(JIG)	North Europe:IT Eco Declaration
A7	Selenium and Selenium Compounds	US:Proposition65	Japan: Joint Industry Guide(JIG)	—
A8	Radioactive Substances	—	Japan: Joint Industry Guide(JIG)	—
A9	Phthalates	US:Proposition65	Japan: Joint Industry Guide(JIG)	North Europe:Nordic Swan

Substances B, whose inclusion is subject to management

No.	Substances	Legal regulation	Industry standard	Customer requirement
B1	Pentachloropheno and its salts and esters	—	—	
B2	Chlorine and Chlorine Compounds	—	—	Japan: Eco Mark Germany: BAM North Europe: Nordic Swan
B3	Bromine and Bromine Compound	—	—	Japan: Eco Mark Germany: BAM North Europe: Nordic Swan
B4	Fluorine and Fluorine Compounds	—	—	Japan: Eco Mark Germany: BAM North Europe: Nordic Swan
B5	Antimony trioxide	—	—	Japan: Eco Mark Germany: BAM North Europe: Nordic Swan
B6	Cobalt and Cobalt Compounds	US: Proposition 65	—	—
B7	Lithium and Lithium Compound	US: Proposition 65	—	—
B8	Vanadium and Vanadium Compounds	US: Proposition 65	—	—
B9	HFCs, PFCs, SF (subscript: 6)	Denmark: Statutory Order no. 552 of 2 July 2002 Regulating Certain Industrial Greenhouse Gases Kyoto Protocol	—	—
B10	Refractory ceramic Fibres subject to EU WEEE directive	EU 2002/96/EC (WEEE)	—	—
B11	Cyanogen Compounds	—	—	—
B12	Organophosphorus Compounds	—	—	—
B13	Organotin Compounds	—	—	—
B14	Benzene	—	—	—
B15	Bisphenol A	—	—	—
B16	Nonylphenol	—	—	—
B17	4-octylphenol	—	—	—
B18	Medium and long chain chlorinated paraffin Long chain chlorinated paraffin	—	—	Germany – The Blue Angel

Appendices Table 2: Detailed List of Environmentally Sensitive Chemical Substances

(Note) Substances listed in this table are some of the specific examples. This list does not include all of the environmentally sensitive chemical substances.

◇ Banned Substances

No.	Substance name	Substance name	CAS No.
1	Polychlorinated biphenyls (PCBs) [※1]	Polychlorinated biphenyls	1336-36-3
		Aroclor 1254	11097-69-1
		Monomethyl-tetrachloro-diphenyl methane Note (Ugilec 141)	76253-60-6
		Monomethyl-dichloro-diphenyl methane Note (Ugilec 121, 21)	-
		Monomethyl-dibromo-diphenyl methane Note (DBBT)	99688-47-8
2	Polychlorinated terphenyls (PCTs)	Polychlorinated terphenyl	61788-33-8
		Aroclor 5442	12642-23-8
3	Polychloronaphthalenes (with 3 or more 3 chlorine atoms)	Polychloronaphthalens	70776-03-3
		Pentachloronaphthalene	1321-64-8
4	Polybrominated biphenyls (PBBs)	Tetrabromobiphenyl	40088-45-7
		Hexabromobiphenyl	59080-40-9
		Octabromobiphenyl	61288-13-9
		Decabromobiphenyl	13654-09-6
5	Polybrominated diphenyl ethers (PBDEs)	Hexabromodiphenyl ether	36483-60-0
		Heptabromodiphenyl ether	36483-60-0
		Octabromodiphenyl ether	68928-80-3
		Nonabromodiphenyl ether	32536-52-0
		Decabromobiphenyl ether	63936-56-1
6	Short chain chlorinated paraffins	Chlorinated paraffins (with 10-13 carbon atoms)	85535-84-8
7	Tributyl tin oxide (TBTO)	Bis(tri-butyltin) oxide(TBTO)	56-35-9
8	Tributyl tins (TBTs) Triphenyl tins (TPTs)	Triphenyltin N, N-dimethyldithiocarbamate	1803-12-9
		Triphenyltin fluoride	379-52-2
		Triphenyltin acetate	900-95-8
		Triphenyltin chloride	639-58-7
		Triphenyltin hydroxide	76-87-9
		Triphenyltin fatty acid salts (with 9-11 fatty acid carbon atoms)	18380-71-7 18380-72-8 47672-31-1 94850-90-5
		Triphenyltin chloroacetate	7094-94-2
		Tributyltin methacrylate	2155-70-6
		Bis (tributyltin) fumarate	6454-35-9
		Tributyltin fluoride	1983-10-4
		Bis (tributyltin) 2,3-dibromosuccinate	31732-71-5
		Tributyltin acetate	56-36-0
		Tributyltin laurate	3090-36-6
		Bis (tributyltin) phthalate	4782-29-0
		Copolymer of alkyl acrylate, methylmethacrylate and tributyltin methacrylate (with 8 carbon atoms in alkyl group of alkyl=acrylate)	67772-01-4
		Tributyltin sulfamate	6517-25-5
		Bis (tributyltin) maleate	14275-57-1
		Tributyltin chloride	1461-22-9, 7432-38-3
		Mixture of tributyltin cyclopentanecarboxylate and its analogous compounds	5409-17-2
		Mixture of tributyltin 1, 2, 3, 4, 4a, 4b, 5, 6, 10, 10a-decahydro-7-isopropyl-1, 4a-dimethyl-phenanthrenecarboxylate and its analogous compounds	26239-64-5

* To be precise, these substances are alternate PCBs, however, they were described as exemplified substances of PCBs

No.	Substance name	Substance name	CAS No.
9	Asbestos	Asbestos	7440-43-9
		Actinolite	1306-19-0
		Amosite (Grunerite)	1306-23-6
		Anthophyllite	10108-64-2
		Chrysotile	10124-36-4
		Crocidolite	7440-43-9
		Tremolite	1306-19-0
10	Ozone depleting substances	For Ozone depleting substances, see Appendices 3	—
11	Cadmium and its compounds	Cadmium	7440-43-9
		Cadmium oxide	1306-19-0
		Cadmium sulfide	1306-23-6
		Cadmium chloride	10108-64-2
		Cadmium sulfate	10124-36-4
12	Hexavalent chromium compounds	Barium chromate	10294-40-3
		Calcium chromate	13765-19-0
		Chromium trioxide	1333-82-0
		Lead(II)chromate	7758-97-6
		Sodiumchromate	7775-11-3
		Sodium bichromate	10588-01-9
		Strontium chromate	7789-06-2
		Potassium dichromate	7778-50-9
		Potassium chromate	7789-00-6
Zinc chromate	13530-65-9		
13	Lead and its compounds	Lead	7439-92-1
		Lead (II) sulfate	7446-14-2
		Lead(II)carbonate	598-63-0
		Lead hydrocarbonate	1319-46-6
		Lead acetate	301-04-2
		Lead (II) acetate, trihydrate	6080-56-4
		Lead phosphate	7446-27-7
		Lead selenide	12069-00-0
		Lead(IV)oxide	1309-60-0
		Lead (II, IV) oxide	1314-41-6
		Lead(II)sulfide	1314-87-0
		Lead (II) oxide	1317-36-8
		Lead (II) carbonate basic	1319-46-6
		Lead hydroxidcarbonate	1344-36-1
		Lead (II) chromate	7758-97-6
		Lead (II) titanate	12060-00-3
		Lead sulfate	15739-80-7
Lead sulphate	12202-17-4		
Lead stearate	1072-35-1		
14	Mercury and its compounds	Mercury	7439-97-6
		Mercuric chloride	33631-63-9
		Mercury (II) chloride	7487-94-7
		Mercuric sulfate	7783-35-9
		Mercuric nitrate	10045-94-0
		Mercuric(II)oxide	21908-53-2
		Mercuric sulfide	1344-48-5
15	Perfluorooctanesulfonic acid and its salts (PFOS)	Perfluorooctanesulfonic acid	1763-23-1
		Perfluorooctanesulfonic acid (ammonium salt)	29081-56-9
		Perfluorooctanesulfonic acid (diethanol amine salt)	70225-14-8
		Perfluorooctanesulfonic acid (potassium salt)	2795-39-3
		Perfluorooctanesulfonic acid (lithium salt)	29457-72-5
16	Certain Azocolourants and Azodyes that form certain amines	Information on specific examples of substances is not available	—

Substances whose inclusion is subject to restricted

No.	Substance name	Substance name	CAS No.
1	Polyvinyl chloride (PVC)	Polyvinyl chloride(PVC)	9002-86-2

Substances A, whose inclusion is subject to management

No.	Substance name	Substance name	CAS No.
A1	Brominated flame retardant	Tetra-decabromo-diphenoxy-benzene	58965-66-5
		2,4,6-tribromo-phenol	118-79-6
		Bis (methyl) tetrabromo-phthalate	55481-60-2
		Tribromo-styrene	61368-34-1
		Decabromo-diphenyl-ethane	84852-53-9
		Tetrabromo-bisphenol A	79-94-7
		1,1,2,2-Tetrabromoethane	79-27-6
A2	Antimony and its compounds	Antimony	7440-36-0
		Antimony pentoxide	1314-60-9
		Antimony trichloride	10025-91-9
		Sodium Antimonate	15432-85-6
A3	Arsenic and its compounds	Arsenic	7440-38-2
		Gallium arsenide	1303-00-0
		Calcium arsenate	7778-44-1
		Arsenic pentoxide	1303-28-2
		Potassium arsenite	10124-50-2
A4	Beryllium and its compounds	Beryllium	7440-41-7
		Beryllium chloride	7787-47-5
		Beryllium fluoride	7787-49-7
		Beryllium hydroxide	13327-32-7
		Beryllium sulfate	13510-49-1
A5	Bismuth and its compounds	Bismuth	7440-69-9
		Bismuth trioxide	1304-76-3
		Bismuth nitrate	10361-44-1
A6	Nickel and its compounds	Nickel	7440-02-0
		Nickel sulfate	7786-81-4
		Nickel carbonate	3333-67-3
A7	Selenium and its compounds	Selenium	7782-49-2
		Hydrogen selenide	7783-07-5
		Sodium selenide	1313-85-5
		Selenium dioxide	7446-08-4
A8	Radioactive substances	Uranium	-
		Thorium	-
		Cesium	-
		Strontium	-
A9	Phthalic acid esters	Bis(2-ethylhexyl)phthalate(DEHP)	117-81-7
		Dibutyl phthalate (DBP)	84-74-2
		Diisononyl phthalate (DNP)	28553-12-0
		Diisodecyl phthalate (DIDP)	26761-40-0
		Butylbenzil phthalate (BBP)	85-68-7
		Di-n-octyl phthalate (DNOP)	117-84-0

Substances B, whose inclusion is subject to management

No.	Substance name	Substance name	CAS No.
B1	Pentachlorophenol and its salts and esters	Pentachlorophenol	87-86-5
		Sodium Pentachlorophenoxide	131-52-2
B2	Chlorine and its compounds	Antimony pentachloride	7647-18-9
		Arsenic trichloride	7784-34-1
		Aluminum chloride	7446-70-0
		Antimony trichloride	10025-91-9
B3	Bromine and its compounds	Ethyl bromoacetate	105-36-2
		Bromophenyols	-
		Tris (2, 3-dibromopropyl) phosphate	126-72-7
B4	Fluorine and its compounds	Methyl fluoroacetate	453-18-9
		Vinyl fluoride	75-02-5
		Phosphoramidic bromidefluoride	758-71-4
B5	Antimony trioxide	Antimony trioxide	1309-64-4
B6	Cobalt and its compounds	Cobalt	7440-48-4
		Cobalt (II) nitrate	10141-05-6
		Cobalt carbonyl	10210-68-1
B7	Lithium and its compounds	Lithium	7439-93-2
		Lithium nitrate	7790-69-4
		Lithium hydride	7580-67-8
		2-Bis (1-methylethyl) aminoethanol lithium salt	116120-29-7
B8	Vanadium and its compounds	Vanadium	7440-62-2
		Vanadium (III) chloride	7718-98-1
		Vanadium pentoxide	1314-62-1
		Vanadium (IV) chloride	7632-51-1
B9	HFCs, PFCs, SF6	HFC-32	75-10-5
		HFC-134a	811-97-2
		CF4	75-73-0
		C3F8	76-19-7
		SF6	2551-62-4
B10	Fire-resistant ceramic fiber covered by the EU Directive on Waste from Electrical and Electronic Equipment (WEEE)	For exemplified substances of this class of chemical substances, there is no information on specific examples. See *5 in Table 4-3-2 List of Substance B, whose Inclusion is Subject to Management	—
B11	Cyanide compounds	Ethylene cyanohydrin	109-78-4
		Copper (II) cyanide	14763-77-0
		Phenyl isocyanate	103-71-9
		Barium cyanide	542-62-1
		Zinc cyanide	557-21-1
B12	Organophosphorus compounds	Triphenyl phosphate	115-86-6
		Triphenyl Phosphine	603-35-0
B13	Organotin compounds	Dibutyltin diacetate	1067-33-0
		Acetoxy trimethyl stannane	1118-14-5
		Dibutyl tin dilaurate	77-58-7
		Diphenyl thioxostannane	20332-10-9
B14	Benzene	Benzene	71-43-2
B15	Bisphenol A	Bisphenol A	80-05-7
B16	Nonylphenol	Nonylphenol	84852-15-3
B17	4-octylphenol	4-octylphenol	1806-26-4
B18	Medium and long chain chlorinated paraffins	Paraffin chloride (with 23 carbon atoms and 43% chlorination)	108171-27-3
		Alkanes chlorro (with 14-17 carbon atoms)	85535-85-9

Appendices Table 3: Detailed list of ozone depleting substances

No.	Substance name	Montreal Protocol Annex Group	Substance name	Chemical formula
1	Chlorofluorocarbons (CFC)	Annex A Group I	CFC-11	CFCl ₃
			CFC-12	CF ₂ Cl ₂
			CFC-113	C ₂ F ₃ Cl ₃
			CFC-114	C ₂ F ₄ Cl ₂
			CFC-115	C ₂ F ₅ Cl
2	Halons	Annex A Group II	Halons -1211	CF ₂ BrCl
			Halons -1301	CF ₃ Br
			Halons -2402	C ₂ F ₄ Br ₂
3	Other chlorofluorocarbons (CFC)	Annex B Group I	CFC-13	CF ₃ Cl
			CFC-111	C ₂ FCl ₅
			CFC-112	C ₂ F ₂ Cl ₄
			CFC-211	C ₃ FCl ₇
			CFC-212	C ₃ F ₂ Cl ₆
			CFC-213	C ₃ F ₃ Cl ₅
			CFC-214	C ₃ F ₄ Cl ₄
			CFC-215	C ₃ F ₅ Cl ₃
			CFC-216	C ₃ F ₆ Cl ₂
CFC-217	C ₃ F ₇ Cl			
4	Carbon tetrachloride	Annex B Group II	Carbon tetrachloride	CCl ₄
5	1,1,1-Trichloroethane (Methyl chloroform)	Annex B Group III	1,1,1-Trichloroethane (Methyl chloroform)	C ₂ H ₃ Cl ₃
6	HBFC	Annex C Group II	Dibromofluoromethane	CHFBr ₂
			Bromodifluoromethane	CHF ₂ Br
			Bromofluoromethane	CH ₂ FBr
			Tetrabromofluoroethane	C ₂ HFBr ₄
			Tribromodifluoroethane	C ₂ HF ₂ Br ₃
			Dibromotrifluoroethane	C ₂ HF ₃ Br ₂
			Bromotetrafluoroethane	C ₂ HF ₄ Br
			Tribromofluoroethane	C ₂ H ₂ FBr ₃
			Dibromodifluoroethane	C ₂ H ₂ F ₂ Br ₂
			Bromotrifluoroethane	C ₂ H ₂ F ₃ Br
			Dibromofluoroethane	C ₂ H ₃ FBr ₂
			Bromodifluoroethane	C ₂ H ₃ F ₂ Br
			Bromofluoroethane	C ₂ H ₄ FBr
			Hexabromofluoropropane	C ₃ HFBr ₆
			Pentabromodifluoropropane	C ₃ HF ₂ Br ₅
			Tetrabromotrifluoropropane	C ₃ HF ₃ Br ₄
			Tribromotetrafluoropropane	C ₃ HF ₄ Br ₃
			Dibromopentafluoropropane	C ₃ HF ₅ Br ₂
			Bromohexafluoropropane	C ₃ HF ₆ Br
			Pentabromofluoropropane	C ₃ H ₂ FBr ₅
			Tetrabromodifluoropropane	C ₃ H ₂ F ₂ Br ₄
			Tribromotrifluoropropane	C ₃ H ₂ F ₃ Br ₃
			Dibromotetrafluoropropane	C ₃ H ₂ F ₄ Br ₂
			Bromotetrafluoropropane	C ₃ H ₂ F ₅ Br
			Tetrabromofluoropropane	C ₃ H ₃ FBr ₄
			Tribromodifluoropropane	C ₃ H ₃ F ₂ Br ₃
			Dibromotrifluoropropane	C ₃ H ₃ F ₃ Br ₂
			Bromotetrafluoropropane	C ₃ H ₃ F ₄ Br
			Tribromofluoropropane	C ₃ H ₄ FBr ₃
			Dibromodifluoropropane	C ₃ H ₄ F ₂ Br ₂
			Bromotrifluoropropane	C ₃ H ₄ F ₃ Br
			Dibromofluoropropane	C ₃ H ₅ FBr ₂
Bromodifluoropropane	C ₃ H ₅ F ₂ Br			

No.	Substance name	Montreal Protocol Annex Group	Substance name	Chemical formula
			Bromofluoropropane	C ₃ H ₆ FBr
7	Bromochloromethane	Annex C Group III	Bromochloromethane	CH ₂ BrCl
8	Methyl bromide	Annex E Group I	Methyl bromide	CH ₃ Br
9	Hydrochlorofluorocarbons (HCFC)	Annex C Group I	HCFC-21	CHFCI ₂
			HCFC-22	CHF ₂ Cl
			HCFC-31	CH ₂ FCI
			HCFC-121	C ₂ HFCl ₄
			HCFC-122	C ₂ HF ₂ Cl ₃
			HCFC-123	C ₂ HF ₃ Cl ₂
			HCFC-123*	CHCl ₂ CF ₃
			HCFC-124	C ₂ HF ₄ Cl
			HCFC-124*	CHFClCF ₃
			HCFC-131	C ₂ H ₂ FCI ₃
			HCFC-132	C ₂ H ₂ F ₂ Cl ₂
			HCFC-133	C ₂ H ₂ F ₃ Cl
			HCFC-141	C ₂ H ₃ FCI ₂
			HCFC-141b*	CH ₃ CFCl ₂
			HCFC-142	C ₂ H ₃ F ₂ Cl
			HCFC-142b*	CH ₃ CF ₂ Cl
			HCFC-151	C ₂ H ₄ FCI
			HCFC-221	C ₃ HFCl ₆
			HCFC-222	C ₃ HF ₂ Cl ₅
			HCFC-223	C ₃ HF ₃ Cl ₄
			HCFC-224	C ₃ HF ₄ Cl ₃
			HCFC-225	C ₃ HF ₅ Cl ₂
			HCFC-225ca*	CF ₃ CF ₂ CHCl ₂
			HCFC-225cb*	CF ₂ ClCF ₂ CHClF
			HCFC-226	C ₃ HF ₆ Cl
			HCFC-231	C ₃ H ₂ FCI ₅
			HCFC-232	C ₃ H ₂ F ₂ Cl ₄
			HCFC-233	C ₃ H ₂ F ₃ Cl ₃
			HCFC-234	C ₃ H ₂ F ₄ Cl ₂
			HCFC-235	C ₃ H ₂ F ₅ Cl
HCFC-241	C ₃ H ₃ FCI ₄			
HCFC-242	C ₃ H ₃ F ₂ Cl ₃			
HCFC-243	C ₃ H ₃ F ₃ Cl ₂			
HCFC-244	C ₃ H ₃ F ₄ Cl			
HCFC-251	C ₃ H ₄ FCI ₃			
HCFC-252	C ₃ H ₄ F ₂ Cl ₂			
HCFC-253	C ₃ H ₄ F ₃ Cl			
HCFC-261	C ₃ H ₅ FCI ₂			
HCFC-262	C ₃ H ₅ F ₂ Cl			
HCFC-271	C ₃ H ₆ FCI			

*Indicates substances that are most likely to be used commercially, including their isomers.

Appendices Table 4: Detailed list of certain amines

No.	Name of substance	Chemical formula	CAS №
1	4- aminoazobenzene	C ₁₂ H ₁₁ N ₃	60-09-3
2	o- anisidine	C ₇ H ₉ NO	90-04-0
3	2- naphthylamine	C ₁₀ H ₉ N	91-59-8
4	3,3'- dichlorobenzidine	C ₁₂ H ₁₀ Cl ₂ N ₂	91-94-1
5	4- Biphenyl-4-ylamine	C ₁₂ H ₁₁ N	92-67-1
6	benzidine	C ₁₂ H ₁₂ N ₂	92-87-5
7	o- toluidine	C ₇ H ₉ N	95-53-4
8	4- chloro-2-methylamine	C ₇ H ₈ ClN	95-69-2
9	2,4- toluenediamine	C ₇ H ₁₀ N ₂	95-80-7
10	o- aminoazotoluene	C ₁₄ H ₁₅ N ₃	97-56-3
11	5- nitro-o-toluidine	C ₇ H ₈ N ₂ O ₂	99-55-8
12	3,3'- Dichloro-4,4'-diaminodiphenylmethane	C ₁₃ H ₁₂ Cl ₂ N ₂	101-14-4
13	4,4'- methylenedianiline	C ₁₃ H ₁₄ N ₂	101-77-9
14	4,4'- diaminodiphenylether	C ₁₂ H ₁₂ N ₂ O	101-80-4
15	p- chloraniline	C ₆ H ₆ ClN	106-47-8
16	3,3'- dimethoxybenzidine	C ₁₄ H ₁₆ N ₂ O ₂	119-90-4
17	3,3'- dimethylbenzidine	C ₁₄ H ₁₆ N ₂	119-93-7
18	2- methoxy-5-methylamine	C ₈ H ₁₁ NO	120-71-8
19	2,4,5- trimethylaniline	C ₉ H ₁₃ N	137-17-7
20	4,4'- thiodianiline	C ₁₂ H ₁₂ N ₂ S	139-65-1
21	2,4- methoxy-m-phenylenediamine	C ₇ H ₁₀ N ₂ O	615-05-4
22	4,4'-dimethyl-3,3'-diaminodiphenylmethane	C ₁₅ H ₁₈ N ₂	838-88-0

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