

## IDEC Group Green Procurement Guidelines (Ver.3.1) ANNEX

### Restricted chemicals \*1

Table 1. Prohibited chemicals

| No.  | Chemical substances                                       | Threshold values   | Subjects of restrictions  | Main related laws, regulations, conventions   |
|------|---|--|---|---|
| 1    | Cadmium and its compounds                                 | Less than 100 ppm  | All uses (other than uses exempted from the RoHS Directive)<br>Note: Batteries are subject to the EU Batteries Regulation | EU RoHS Directive<br>China RoHS   |
| 2    | Lead and its compounds                                    | Less than 1000 ppm<br>*2   | All uses (other than uses exempted from the RoHS Directive)<br>Note: Batteries are subject to the EU Batteries Regulation | EU RoHS Directive<br>China RoHS   |
| 3    | Mercury and its compounds                                 | Less than 1000 ppm   | All uses (other than uses exempted from the RoHS Directive)<br>Note: Batteries are subject to the EU Batteries Regulation | EU RoHS Directive<br>China RoHS<br>Minamata Convention on Mercury   |
| 4    | Hexavalent chromium compounds                             | Less than 1000 ppm   | All uses (other than uses exempted from the RoHS Directive)<br>Note: Batteries are subject to the EU Batteries Regulation | EU RoHS Directive<br>China RoHS   |
| 1-4  | Cadmium, lead, hexavalent chromium, and mercury           | Intentional use prohibited and less than 100 ppm in total  | Packaging and packing materials for IDEC products   | EU Packing and Packing Waste Directives, US The Model Toxics in Packaging Legislation                     |
| 5    | Polybrominated biphenyls (PBB)                            | Intentional use prohibited and less than 1000 ppm  | All uses  | EU RoHS Directive<br>Japan Regulation of Chemical Substances<br>China RoHS<br>EU POPs Regulations Annex I |
| 6    | Polybrominated diphenyl ethers (PBDE)                     | Intentional use prohibited and less than 10 ppm<br>Articles made from recovered material: less than 200 ppm  | All uses  | EU RoHS Directive<br>Japan Regulation of Chemical Substances<br>China RoHS<br>EU POPs Regulations Annex I |
| 7    | Bis(2-Ethylhexyl) phthalate (DEHP)                        | Less than 1000 ppm   | All uses  | EU RoHS Directive   |
| 8    | Dibutyl phthalate (DBP)                                   | Less than 1000 ppm   | All uses  | EU RoHS Directive   |
| 9    | Benzyl butyl phthalate (BBP)                              | Less than 1000 ppm   | All uses  | EU RoHS Directive   |
| 10   | Diisobutyl phthalate (DIBP)                               | Less than 1000 ppm   | All uses  | EU RoHS Directive   |
| 7-10 | BBP, DBP, DEHP, DIBP                                      | Less than 100 ppm in total   | Packaging and packing materials for IDEC products   | US The Model Toxics in Packaging Legislation  |
| 11   | Polychlorinated biphenyls (PCBs) and specific substitutes | Intentional use prohibited and less than 0.2 ppm in total<br>Only in articles containing organic pigments or dyes: less than 25 ppm in total (10 ppm after April 2028) | All uses  | Japan Regulation of Chemical Substances<br>EU POPs Regulations Annex I                                    |
| 12   | Polychlorinated terphenyls (PCTs)                         | Less than 50 ppm   | All uses  | EU REACH Regulations Annex XVII   |
| 13   | Asbestos  | Intentional use prohibited   | All uses  | EU REACH Regulations Annex XVII   |

| No. | Chemical substances   | Threshold values   | Subjects of restrictions  | Main related laws, regulations, conventions   |
|-----|---|--|---|---|
| 14  | Tri-substituted organostannic compounds                                     | Less than 1000 ppm by weight of tin  | All uses  | Japan Regulation of Chemical Substances<br>EU REACH Regulations Annex XVII  |
| 15  | Short-Chain Chlorinated Paraffin (SCCPs) (C10 - 13)                         | Intentional use prohibited and less than 1500 ppm  | All uses  | Japan Regulation of Chemical Substances<br>EU POPs Regulations Annex I  |
| 16  | Azocolourants and azodyes which from certain aromatic amines                | Release of one or more aromatic amines exceeding 30 ppm  | Textile and leather parts that may come into direct contact with human skin or oral cavities for a long period of time  | EU REACH Regulations Annex XVII   |
| 17  | Polychlorinated naphthalenes (CL>=1)  | Intentional use prohibited   | All uses  | Japan Regulation of Chemical Substances<br>EU POPs Regulations Annex I  |
| 18  | Ozone-depleting substances  | Intentional use prohibited   | All uses and uses in producing process  | Japan Regulation on the Protection of the Ozone Layer<br>The Montreal Protocol on Substances that Deplete the Ozone Layer |
| 19  | Dibenzothiophene (DBT) compounds  | Less than 1000 ppm by weight of tin  | All uses  | EU REACH Regulations Annex XVII   |
| 20  | Diocetyl tin (DOT) compounds  | Less than 1000 ppm by weight of tin  | Textiles coming into contact with the skin<br>Two-ingredient greenhouse-effect mold kit   | EU REACH Regulations Annex XVII   |
| 21  | Formaldehyde  | Release from furniture and wood-based articles; less than 0.062 mg/m <sup>3</sup><br>Release from articles other than furniture and wood-based articles; less than 0.080 mg/m <sup>3</sup> | All uses  | EU REACH Regulations Annex XVII   |
| 22  | Perfluorooctanoic Sulfonate (PFOS), their salts and PFOS related substances | PFOS and their salts: less than 0.025 ppm<br>PFOS-related substances: less than 1 ppm in total   | All uses  | Japan Regulation of Chemical Substances<br>EU POPs Regulations Annex I  |
| 23  | Perfluorooctanoic acid (PFOA), their salts and PFOA related substances      | PFOA and their salts: less than 0.025 ppm<br>PFOA-related substances: less than 1 ppm in total   | All uses  | Japan Regulation of Chemical Substances<br>EU REACH Regulations Annex XVII  |
| 24  | 2-(2H-1,2,3-benzotriazole-2-yl)-4,6-dii-tert-butylphenol (UV-320)           | Intentional use prohibited   | All uses  | Japan Regulation of Chemical Substances<br>EU REACH Regulations Annex XIV   |
| 25  | Dimethyl fumarate   | Less than 0.1 ppm  | All uses  | EU REACH Regulations Annex XVII   |
| 26  | Polycyclic aromatic hydrocarbons (PAH)                                      | Less than 1 ppm  | Rubber or plastic parts that may come into contact with human skin or oral cavities directly for a long period of time or repeated contact for a short period of time | EU REACH Regulations Annex XVII   |
| 27  | Hexabromocyclododecane (HBCD/HBCDD)   | Intentional use prohibited and less than 75 ppm  | All uses  | Japan Regulation of Chemical Substances<br>EU POPs Regulations Annex I  |
| 28  | Hexachlorobenzene (HCB)   | Intentional use prohibited and less than 10 ppm  | All uses  | Japan Regulation of Chemical Substances<br>EU POPs Regulations Annex I  |
| 29  | Phenol, isopropylphosphoric acid (3: 1) (PIP (3: 1))                        | Intentional use prohibited and less than 1000 ppm  | All uses  | US TSCA   |

| No. | Chemical substances   | Threshold values  | Subjects of restrictions                        | Main related laws, regulations, conventions                            |
|-----|---|---|---|--|
| 30  | Pentachlorothiophenol (PCTP)  | Intentional use prohibited and less than 1000 ppm   | All uses  | US TSCA  |
| 31  | Perfluorohexane sulfonic acid (PFHxS), its salts and PFHxS-related substances   | PFHxS and their salts: less than 0.025 ppm, PFHxS -related substances: total less than 1 ppm            | All uses  | Japan Regulation of Chemical Substances<br>EU POPs Regulations Annex I |
| 32  | Dechlorane Plus<br>CAS RN®: 13560-89-9, 135821-03-3, 135821-74-8  | Intentional use prohibited and less than 1 ppm  | All uses  | Japan Regulation of Chemical Substances<br>EU POPs Regulations Annex I |
| 33  | 2-(2H-Benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328)  | Intentional use prohibited and less than 1 ppm  | All uses  | Japan Regulation of Chemical Substances<br>EU POPs Regulations Annex I |
| 34  | Chlorinated paraffins with carbon chain lengths in the range C14–17 (MCCP)  | Intentional use prohibited and less than 1000 ppm   | All uses  | POPs Convention  |
| 35  | Long-chain perfluorocarboxylic acids (LC-PFCAs), their salts and related compounds with carbon chain lengths in the range C9–21 | LC-PFCA and their salts: less than 0.025 ppm<br>LC-PFCA-related substances: less than 0.26 ppm in total | All uses  | POPs Convention  |
| 36  | 2,4,6-tris(tert-butyl)phenol (2,4,6-TTBP)   | Intentional use prohibited and less than 3000 ppm   | All uses  | US TSCA  |
| 37  | Pentachlorophenol (PCP) and its salts and esters  | Intentional use prohibited and less than 5 ppm  | All uses  | Japan Regulation of Chemical Substances<br>EU POPs Regulations Annex I |
| 38  | Mineral oil aromatic hydrocarbons (MOAH) comprising from 1 to 7 aromatic rings  | Less than 0.1% and less than 1 ppm<br>MOAH compounds containing 3 to 7 aromatic rings                   | Inks on packaging and packing for IDEC products | Mineral Oil Requirements under French Circular Economy Law             |
| 39  | Hydrocarbons saturated with mineral oil (MOSH) containing 16 to 35 carbon atoms   | Less than 0.1%  | Inks on packaging and packing for IDEC products | Mineral Oil Requirements under French Circular Economy Law             |

\*1 If there is a chemical substance agreement for a product for a specific customer, that agreement will take precedence.

\*2 Please report if lead is intentionally added to the material that covers the surface of the cord, or if the lead content exceeds 300 ppm (0.03%).

Table 2. Controlled chemicals

| No. | Subject  | Notes   |
|-----|--|---|
| 1   | IEC 62474  | Other than prohibited chemicals under Annex 1 |
| 2   | Candidate substances for permission under EU REACH regulations (SVHCs) | Other than prohibited chemicals under Annex 1 |

Table 3. Applicable laws and regulations

| No. | Common name   | Official name   |
|-----|---|---|
| 1   | Japan Regulation of Chemical Substances               | Act on the Regulation of Manufacture and Evaluation of Chemical Substances                                    |
| 2   | Japan Regulation on the Protection of the Ozone Layer | Act on the Protection of the Ozone Layer Through the Control of Specified Substances, etc. and Other Measures |
| 3   | Act on the Regulation of Radioisotopes, etc.          | Act on the Regulation of Radioisotopes, etc.  |
| 4   | EU RoHS Directive                                     | Directive 2011/65/EU  |
| 5   | EU REACH Regulation Annex XVII                        | Regulation(EC) No 1907/2006 Annex XVII  |
| 6   | EU REACH Regulation Annex XIV                         | Regulation(EC) No 1907/2006 Annex X IV  |
| 7   | China RoHS  | Administrative Measure on the Control of Pollution Caused by Electronic Information Products                  |
| 8   | POPs Convention                                       | Stockholm Convention on Persistent Organic Pollutants   |
| 9   | EU POPs Regulation Annex I                            | Regulation (EC) No 850/2004 Annex I   |
| 10  | EU packaging directive                                | Directive 94/62/EC  |
| 11  | US TSCA   | US Toxic substances Control Act (TSCA)  |
| 12  | US Model Toxics in Packaging Legislation              | US Model Toxics in Packaging Legislation  |
| 13  | EU Batteries Regulation                               | (EU) 2023/1542  |
| 14  | Minamata Convention on Mercury                        | The Minamata Convention on Mercury  |
| 15  | French Circular Economy Law Mineral Oil Requirements  | LOI n°2020-105 relative à la lutte contre le gaspillage et à l'économie circulaire Article 112, D543-45-1     |

Table 4. Exemptions

| No.   | Material | Exemptions  | Deadline at IDEC |
|---|----------|---|------------------|
| EU RoHS Directive Annex III (including draft) |          |   |                  |
| 6(a)  | Lead     | Lead as an alloying element in steel for machining purposes containing up to 0,35 % lead by weight and in galvanized steel containing up to 0,35 % lead by weight | 2024/07/21       |
| 6(a)- I                                       | Lead     | Lead as an alloying element in steel for machining purposes containing up to 0,35 % lead by weight  | 2027/07/21       |
| 6(a)- II                                      | Lead     | Lead in batch hot dip galvanised steel components containing up to 0,2 % lead by weight   | —                |
| 6(b)  | Lead     | Lead as an alloying element in aluminium containing up to 0,4 % lead by weight  | 2025/07/21       |
| 6(b)- I                                       | Lead     | Lead as an alloying element in aluminium containing up to 0,4 % lead by weight, provided it stems from lead-bearing aluminium scrap recycling                     | 2025/07/21       |
| 6(b)- II                                      | Lead     | Lead as an alloying element in aluminium for machining purposes with a lead content up to 0,4 % by weight   | 2025/07/21       |
| 6(b)-III                                      | Lead     | Lead as an alloying element in aluminium casting alloys containing up to 0.3% lead by weight provided it stems from lead-bearing aluminium scrap recycling        | 2027/07/21       |
| 6(c)  | Lead     | Copper alloy containing up to 4 % lead by weight  | —                |

| No.      | Material | Exemptions  | Deadline at IDEC |
|----------|----------|---|------------------|
| 7(a)     | Lead     | Lead in high melting temperature type solders (i.e. lead- based alloys containing 85 % by weight or more lead) (excludes those in the scope of exemption 24(a))   | 2027/07/21       |
| 7(a)- I  | Lead     | Lead in high melting temperature type solders (i.e., lead-based alloys containing 85 % by weight or more lead) when used for the following applications (excludes those in the scope of exemption 24):<br>for internal interconnections for attaching die, or other components along with a die in semiconductor assembly with steady state or transient/impulse currents of 0.1 A or greater or blocking voltages beyond 10 V, or die edge sizes larger than 0.3 mm x 0.3 mm   | —                |
| 7(a)- II | Lead     | Lead in high melting temperature type solders (i.e., lead-based alloys containing 85 % by weight or more lead) when used for the following applications (excludes those in the scope of exemption 24):<br>for integral (meaning internal and external) connections of die attach in electrical and electronic components, if the thermal conductivity of the cured/sintered die-attach material is >35W/(m*K) AND the electrical conductivity of the cured/sintered die-attach material shall be >4.7MS/m AND solidus melting temperature has to be above 260°C   | —                |
| 7(a)-III | Lead     | Lead in high melting temperature type solders (i.e., lead-based alloys containing 85 % by weight or more lead) when used for the following applications (excludes those in the scope of exemption 24):<br>In first level solder joints (internal or integral connections - meaning internal and external) for manufacturing components so that subsequent mounting of electronic components onto subassemblies (i.e., modules or sub-circuit boards or substrates or point to point soldering) with a secondary solder does not reflow the first level solder. This item excludes die attach applications and hermetic sealings | —                |
| 7(a)-IV  | Lead     | Lead in high melting temperature type solders (i.e., lead-based alloys containing 85 % by weight or more lead) when used for the following applications (excludes those in the scope of exemption 24):<br>In second level solder joints for the attachment of components to printed circuit board or lead frames:<br>1. in solder balls for the attachment of ceramic ball-grid-array (BGA)<br>2. in high temperature plastic overmouldings (> 220 °C)  | —                |
| 7(a)- V  | Lead     | Lead in high melting temperature type solders (i.e., lead-based alloys containing 85 % by weight or more lead) when used for the following applications (excludes those in the scope of exemption 24):<br>as a hermetic sealing material between:<br>1. a ceramic package or plug and a metal case,<br>2. component terminations and an internal subpart  | —                |
| 7(a)-VI  | Lead     | Lead in high melting temperature type solders (i.e., lead-based alloys containing 85 % by weight or more lead) when used for the following applications (excludes those in the scope of exemption 24):<br>for establishing electrical connections between lamp components in incandescent reflector lamps for infrared heating or high intensity discharge lamps or oven lamps  | —                |
| 7(a)-VII | Lead     | Lead in high melting temperature type solders (i.e., lead-based alloys containing 85 % by weight or more lead) when used for the following applications (excludes those in the scope of exemption 24):<br>for audio transducers where the peak operating temperature exceeds 200°C  | —                |
| 7(c)- I  | Lead     | Electrical and electronic components containing lead in a glass or ceramic other than dielectric ceramic in capacitors, e.g. piezoelectronic devices, or in a glass or ceramic matrix compound  | —                |
| 7(c)- II | Lead     | Lead in dielectric ceramic in capacitors for a rated voltage of 125 V AC or 250 V DC or higher<br>Does not apply to applications covered by point 7(c)-I and 7(c)-IV of this Annex.   | —                |

| No.       | Material         | Exemptions  | Deadline at IDEC |
|-----------|------------------|---|------------------|
| 7(c)-V    | Lead             | Electrical and electronic components containing lead in a glass or glass matrix compound that fulfils the following functions:<br>1) protection and electrical insulation in glass beads of high voltage diodes and glass layers for wafer on the basis of a lead-zincborate or a lead-silica-borate glass body,<br>2) for hermetic sealings between ceramic, metal and/or glass parts<br>3) for bonding purposes in a process parameter window for < 500°C combined with a viscosity of 1013,3 dPas (so called "glass-transition temperature")<br>4) used as resistance materials such as ink, with a resistivity range from 1 Ohms/square to 100 Mega Ohms/square, excluding trimmer potentiometers<br>5) used in chemically modified glass surfaces for Microchannel Plates (MCPs), Channel Electron Multipliers (CEMs) and Resistive Glass Products (RGPs). | —                |
| 7(c)-VI   | Lead             | Electrical and electronic components containing lead in a ceramic that fulfils the following functions (excluding items covered under item 7(c)-II, 7(c)-III and 7(c)-IV of this annex):<br>1) piezoelectric lead zirconium titanate (PZT) ceramics<br>2) providing ceramics with a positive temperature coefficient (PTC)  | —                |
| 8(b)      | Cadmium          | Cadmium and its compounds in electrical contacts  | 2024/07/21       |
| 8(b)- II  | Cadmium          | Cadmium and its compounds in electrical contacts of<br>- circuit breakers<br>- thermal sensing controls<br>- thermal motor protectors (excluding hermetic thermal motor protectors)<br>- AC switches<br>- DC switches<br>Only parts for RoHS category 8, 9, 11  | 2027/07/21       |
| 8(c)      | Cadmium          | Cadmium and its compounds in electrical contacts that are not covered by exemption 8(b)(II)<br>Only parts for RoHS category 8, 9  | 2027/07/21       |
| 13(a)     | Lead             | Lead in glasses used for optical applications excluding applications falling under points 13(b), 13(b)(I), 13(b)(II), 13(b)(IV) of this Annex   | —                |
| 13(b)     | Cadmium and lead | Cadmium and lead in filter glasses and glasses used for reflectance standards   | 2024/07/21       |
| 13(b)- I  | Lead             | Lead in ion coloured optical filter glass types   | —                |
| 13(b)- II | Cadmium          | Cadmium in striking optical filter glass types; excluding applications falling under point 39 of this Annex   | —                |
| 13(b)-IV  | Cadmium          | Cadmium in glazes used for reflectance standards  | —                |
| 13(b)- V  | Lead             | Lead compound coatings in infrared interference filters used in infrared gas analysis and mid-far-infrared spectroscopy   | —                |
| 18(b)     | Lead             | Lead as activator in the fluorescent powder (1 % lead by weight or less) of discharge lamps when used as sun tanning lamps containing phosphors such as BSP (BaSi <sub>2</sub> O <sub>5</sub> :Pb)  | —                |
| 18(b)- II | Lead             | Lead as activator in the fluorescent powder (1 % lead by weight or less) of discharge lamps containing phosphors such as BSP (BaSi <sub>2</sub> O <sub>5</sub> :Pb) when used in medical phototherapy equipment, incl. extracorporeal photopheresis lamps<br>For categories 5, 8 and 9 only   | —                |
| 24(a)     | Lead             | Lead in alloys used for soldering to through hole discoidal and/or planar array ceramic multilayer capacitors I) Not exceeding 50% by weight for applications where the components are mechanically mounted (e.g. by bolts, clips or screws) or bonded by a selective soldering / welding process and where the component will not exceed a temperature of 150°C. II) In high melting point solders containing ≥85 % lead by weight for cases where the components are mounted using an elevated temperature process (e.g. solder reflow, welding) at a temperature of ≥150°C or where the component is rated to operate at a temperature of ≥150°C.  | —                |
| 29        | Lead             | Lead bound in crystal glass as defined in Annex I (Categories 1, 2, 3 and 4) of Council Directive 69/493/EEC(*)   | —                |

| No.   | Material  | Exemptions   | Deadline at IDEC |
|---|-----------|--|------------------|
| 32  | Lead      | Lead oxide in seal frit used for making window assemblies for Argon and Krypton laser tubes  | —                |
| 34  | Lead      | Lead in cermet-based trimmer potentiometer elements  | 2027/07/21       |
| 39(a)   | Cadmium   | Cadmium selenide in downshifting cadmium-based semiconductor nanocrystal quantum dots for use in display lighting applications (< 0,2 µg Cd per mm <sup>2</sup> of display screen area)  | 2026/07/21       |
| 39(b)   | Cadmium   | Cadmium in downshifting semiconductor nanocrystal quantum dots directly deposited on LED semiconductor chips for use in display and projection applications (< 5 µg Cd per mm <sup>2</sup> of LED chip surface) with a maximum amount per device of 1 mg | —                |
| EU POPs Regulation No 2019/1021 ANNEX I (including draft) |           |  |                  |
| UV-328 (1)  | UV-328    | UV-328 used in triacetyl cellulose film in polarisers  | 2029/07/21       |
| US TSCA   |           |  |                  |
| PIP (3:1) (1)   | PIP (3:1) | PIP (3:1)-containing products for use in circuit boards and wire harnesses   | —                |
| PIP (3:1) (2)   | PIP (3:1) | Products or articles made of plastic recycled or reused, where no new PIP (3:1) was added.   | —                |

Deadline at IDEC: Not applicable to products produced after the deadline.

## Revision Records

| Revised Date/Version  | Revised contents   |
|-----------------------|--|
| November 2024 Ver.3.0 | <p>Annex 1. Prohibited chemicals</p> <p>No. 14 Incorporate Tributyltin oxide (TBTO) into Tri-substituted organostannic compounds</p> <p>No. 15 Set the threshold for Short-Chain Chlorinated Paraffin (SCCPs) impurities</p> <p>No. 27 Revised the threshold for Hexabromocyclododecane (HBCD/HBCDD) impurities</p> <p>No. 30 Set the threshold for Phenol, isopropylphosphoric acid (3: 1) (PIP (3: 1)) impurities</p> <p>No. 35 Added Medium Chain Chlorinated paraffins (MCCP)</p> <p>No. 36 Added Long-chain perfluorocarboxylic acids (LC-PFCAs), their salts and related compounds</p> <p>Annex 4. Exemptions</p> <ul style="list-style-type: none"> <li>- Added 18(b)- II , 24(a), 39(b), UV-328 (1), PIP (3: 1) (1) and PIP (3: 1) (2)</li> <li>- Revised the following number's deadline: 5(b), 6(a), 6(a) - I , 6(b), 6(b)- I , 6(b)- II , 8(b)- II , 8(c), 18(b)- I , 24</li> <li>- Revised the exclusions and deadline in 39(a)</li> </ul> |
| December 2025 Ver.3.1 | <p>Annex 1. Prohibited chemicals</p> <p>No. 6 Revised the threshold for Polybrominated diphenyl ethers (PBDE) impurities</p> <p>No. 11 Set the specific substitutes for Polychlorinated biphenyls (PCBs) and the threshold for impurities</p> <p>No. 21 Revised the threshold for impurities and regulatory targets for Formaldehyde</p> <p>No. 32 Set the threshold for Dechlorane Plus impurities</p> <p>No. 33 Set the threshold for UV-328 impurities</p> <p>No. 34 Revised the threshold for MCCP</p> <p>No. 35 Revised the threshold for LC-PFCAs</p> <p>No. 36 Added 2,4,6-tris(tert-butyl)phenol (2,4,6-TTBP)</p> <p>No. 37 Added Pentachlorophenol (PCP) and its salts and esters</p> <p>Annex 4. Exemptions</p> <ul style="list-style-type: none"> <li>- Added 7(a)- I ~ VII</li> <li>- Revised the following number's deadline: 6(a)- I , 6(b)- III , 7(a). 34, UV-328 (1)</li> </ul>   |