MITSUBISHI HEAVY INDUSTRIES ENGINE & TURBOCHARGER, LTD. 's Policy for CRSC

How to fill out MHIET's information exchange sheet

11.1.2016

MITSUBISHI HEAVY INDUSTRIES ENGINE & TURBOCHARGER, LTD.

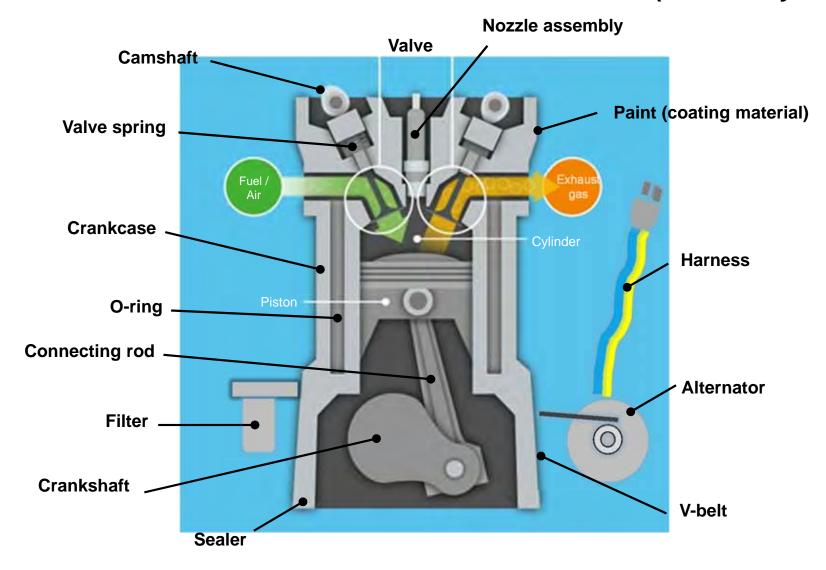




- 1. Shifting from JAMA sheet to MHIET's information exchange sheet
- 2. How to operate MHIET's information exchange sheet
- 3. How to fill out MHIET's information exchange sheet
- 4. Contact information



The conventional survey method is based on JAMA sheet for each part (subsidiary material).



1. Shifting from JAMA sheet to MHIET's information exchange sheet



By the new survey method, the survey items vary depending on the type of parts.

Functional parts

(Parts not indicated in MHIET material drawings)

- Filter
- Harness
- Alternator
- V-belt
- Main metal
- Nozzle assembly
- Various kinds of gaskets
- Various kinds of bolts, etc.



Survey requested according to part number

Survey request items

- Parts structure and names of material parts
- Components of material parts

Material parts

(Parts indicated in MHIET material drawings)

- Valve
- O-ring
- Piston
- Connecting rod
- Camshaft
- Valve spring
- Crankcase

- Crankshaft
- Cylinder liner
- Material parts

Subsidiary materials

- Paint (coating material)
- Sealer
- Fuel
- Lubricant
- Grease
- Coolant
- Antirust/moistureproof agents
- Weld wire



Survey requested on material parts to be used

Survey request items

Components of material parts

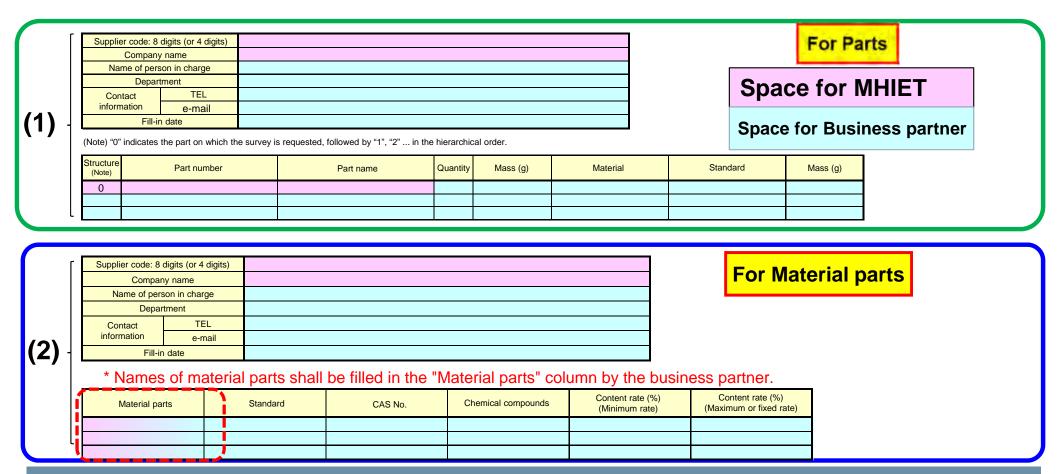
1. Shifting from JAMA sheet to MHIET's information exchange sheet



Shifting from the conventional JAMA sheet to MHIET's "original information exchange sheet"

For the chemical content survey, the following two types of information exchange sheets are expected to use.

- (1) "Parts" information exchange sheet
- (2) "Material parts" information exchange sheet (used for the survey on primary and subsidiary material parts)



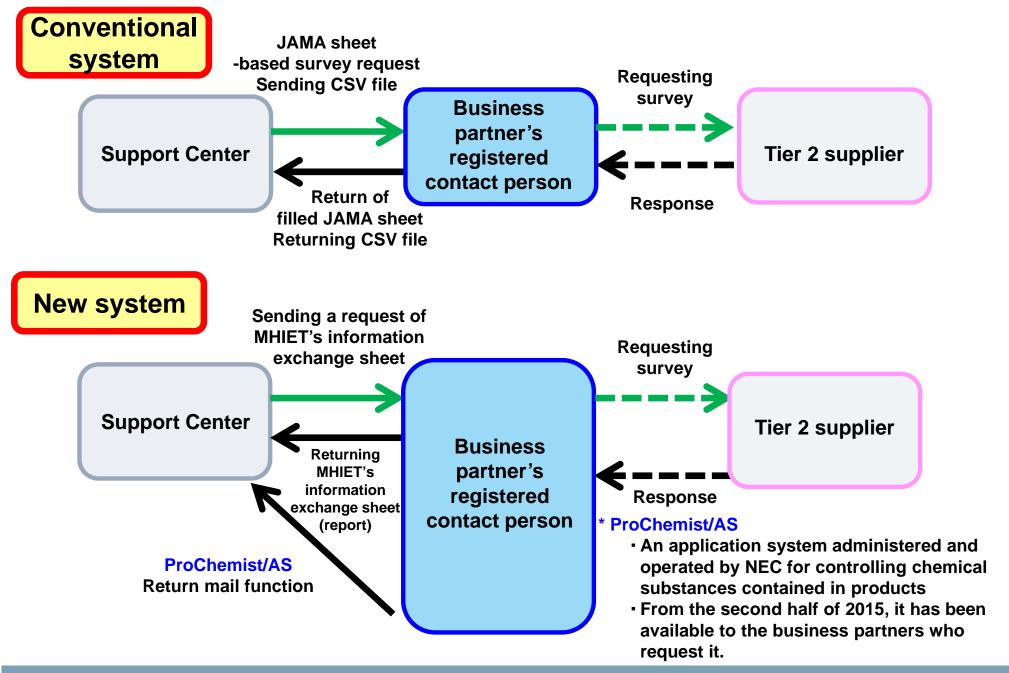


Requests from MHIET

- (1) For any prohibited and/or controlled substance specified in "Guideline for CRSC" of MHIET, if its content exceeds 0.1% (or threshold amount, if designated), be sure to specify it. The content rate shall be calculated based on "homogeneous material".
- (2) Other substances than those mentioned in (1) shall be also specified as far as possible. Residual substances are specified as "Others".
- (3) For substances related to business secret, it is allowed to specify them as "Others" only if the content is within 10% in weight.
 (Prohibited/controlled substances are excluded from the case.)
- (4) The prohibited/controlled substances are renewed on a regular basis. In the case that a substance, which is newly designated as a prohibited/controlled one, has been specified as "Others" in an information exchange sheet already sent to us according to "(2)", immediately send us a revised information exchange sheet (by correcting the previous sheet).
- (5) Even for standard materials, components of the material parts used by the business partner shall be specified as far as possible.
- (6) For the chemical contents report, MHIET do not request you to measure the substances by yourself, but ask you to request your suppliers to conduct the survey and also ask you to establish an information network through your supply chain.

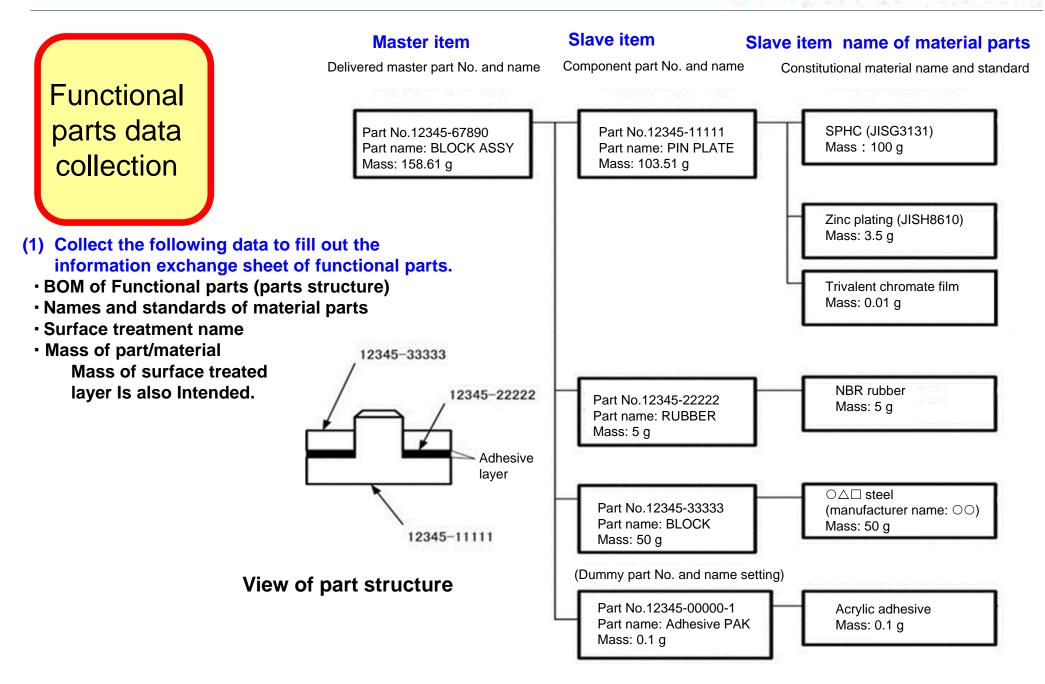
2. How to operate MHIET's information exchange sheet





3. How to fill out MHIET's information exchange sheet A MITSUBISHI HEAVY INDUSTRIES





3. How to fill out MHIET's information exchange sheet 🔀



Example of description

- For the Functional parts, submit the both survey reports of the Parts and Material parts.
- For the manufacturer's standard (non-official standard), specify the names of material parts and standard set by the manufacturer.

For Parts

Supplier code: 8 digits (or 4 digits)		XK****(***)	
Company name		*****, Ltd.	
Name of person in charge		Quality Good	
Department		Quality Assurance Dept.	
Contact information	TEL	***_***	
Contact information	e-mail	****@***.co.jp	
Fill-in date		November 5, 2015	

(Note) "0" indicates the part on which survey is requested, followed by "1", "2" ... in the hierarchical order.

Structure (Note)	Part number	Part name	Quantity	Mass (g)	Material parts	Standard	Mass (g)
0	12345-67890	BLOCK ASSY		158.52			
1	12345-11111	PIN PLATE	1	103.51	SPHC	JISG3131	100
1	12345-11111	PIN PLATE	1		Zinc plating	JISH8610	3.5
1	12345-11111	PIN PLATE	1		Trivalent chromate film	Manufacturer's standard A	0.01
1	12345-22222	RUBBER	1	5	NBR rubber	Manufacturer's standard B	5
1	12345-33333	BLOCK	1	50	O△□ steel	Manufacturer's standard C	50
1	12345-00000-1	Adhesive PAK	1	0.01	Acrylic adhesive	Manufacturer's standard D	0.01

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Material parts data collection

Constitutional material name and standard Content rate CAS No. Chemical compounds 7440-44-0 0.12 or less For JIS materials, collect SPHC (JISG3131) 439-96-5 Manganese 0.6 or less the component data from Mass: 100 g Phosphorus 0.045 or less 7723-14-0 the relevant JIS. 7704-34-9 Sulphur 0.035 or less 7439-89-6 Iron Residual 7440-66-6 Zinc (metal) Residual For non-JIS materials, Zinc plating (JISH8610) Others contact the 0.5 or less Mass: 3.5 g manufacturing 1308-38-9 Chromium(III)oxide 11 department or the company (supplier)which 1308-14-1 Chromium(III)-hydroxide 4.0~7.0 Trivalent chromate film you purchase them. 732-18-5 Water 9~11 Mass: 0.01 g Dichromium tris 59178-46-0 48~58 (hydrogen phosphate) **Examples of component** 20427-58-1 Zinc-hydroxide 18~22 data sheets Others 2.0 or less Mill Sheet Manufacturer's NBR rubber 9003-18-3 NBR 50 specification table Mass: 5 g DEHP. DOP 117-81-7 8 Material Safety Data 1333-86-4 Carbon black 25 Sheet (SDS) Silica 15468-32-3 10 (crystalline-tridymite) JAMP MSDSplus Others 7 · This is a data sheet specifying substances controlled by various O△□ steel foreign regulations other than 440-02-0 Nickel 1.0 (manufacturer name: ○○) those not covered by SDS. 7440-47-3 Chromium 1.0 Mass: 50 q Since it is arbitrarily issued, it may not be suitable for every 7439-89-6 Iron 97 situation. Others 1.0 97 Basic Polymer: PAK Acrylic adhesive 108-05-4 Acetic acid ethenyl ester 0.05 Mass: 0.1 g Others 2.95

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Example of description

For Materials parts

Supplier code: 8 digits (or 4 digits)		XK****(***)
Company name		*****, Ltd.
Name of person in charge		Quality Good
Department		Quality Assurance Dept.
Contact information	TEL	***_***
	e-mail	*****@***.co.jp
Fill-in date		November 5, 2015

Material parts	Standard	CAS No.	Chemical compounds	Content rate (%) (Minimum rate)	Content rate (%) (Maximum or fixed rate)
SPHC	JISG3131	7440-44-0	Carbon	0	0.12
SPHC	JISG3131	7439-96-5	Manganese	0	0.60
SPHC	JISG3131	7723-14-0	Phosphorus	0	0.045
SPHC	JISG3131	7704-34-9	Sulphur	0	0.035
SPHC	JISG3131	7439-89-6	Iron		Residual
Zinc plating	JISH8610	7440-66-6	Zinc (metal)		Residual
Zinc plating	JISH8610	-	Others	0	0.5
Trivalent chromate film	Manufacturer's standard A	1308-38-9	Chromium(III)oxide		11
Trivalent chromate film	Manufacturer's standard A	1308-14-1	Chromium(III)-hydroxide	4.0	7.0
Trivalent chromate film	Manufacturer's standard A	7732-18-5	Water	9	11
Trivalent chromate film	Manufacturer's standard A	59178-46-0	Dichromium tris(hydrogen phosphate)	48	58
Trivalent chromate film	Manufacturer's standard A	20427-58-1	Zinc-hydroxide	18	22
Trivalent chromate film	Manufacturer's standard A	-	Others	0	2
NBR rubber	Manufacturer's standard B	9003-18-3	NBR		50
NBR rubber	Manufacturer's standard B	117-81-7	DEHP, DOP		8
NBR rubber	Manufacturer's standard B	1333-86-4	Carbon black		25
NBR rubber	Manufacturer's standard B	15468-32-3	Silica (crystalline-tridymite)		10
NBR rubber	Manufacturer's standard B	-	Others		7
steel	Manufacturer's standard C	7440-02-0	Nickel		1.0
steel	Manufacturer's standard C	7440-47-3	Chromium		1.0
steel	Manufacturer's standard C	7439-89-6	Iron		97
steel	Manufacturer's standard C	-	Others		1.0
Acrylic adhesive	Manufacturer's standard D	-	Basic Polymer: PAK		97
Acrylic adhesive	Manufacturer's standard D	108-05-4	Acetic acid ethenyl ester		0.05
Acrylic adhesive	Manufacturer's standard D	-	Others		2.95



For more information about the chemical content survey and the relevant information exchange sheet, contact the following:

Environmental Substances Control Support Center, MITSUBISHI HEAVY INDUSTRIES ENGINE & TURBOCHARGER, LTD.

j_reach_helpdesk@mhiet.mhi.co.jp

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