

Appendix #1 – EHS Requirements applicable to Products supplied to Bridgestone

Foreword

Under the more general framework of the Bridgestone Global Sustainable Procurement Policy available at this link: <https://www.bridgestone.com/responsibilities/procurement/>, and with respect to the Deliverable provided to Bridgestone EMEA, without prejudice to the requirements already set forth in this document, Vendor warrants and agrees that they comply with all relevant Applicable Laws in the countries or regions in which they operate.

1. Environmental and Health and Safety Management System

Bridgestone promotes the achievement of ISO45001:2018, ISO14001 or EMAS and ISO 50001 certification amongst its suppliers. In case of supply of Products and/or Services please send to EMEA_EHS@bridgestone.eu a copy of your certificate. Renewals shall also be sent within 2 months after the certificate expiry date. Vendor shall notify Buyer at EMEA_EHS@bridgestone.eu in case of change of certification status.

2. Chemicals Standards and Regulations**2.1 Safety Data Sheets of substances and mixtures**

Safety data sheets (SDS) shall be compliant with the relevant Applicable Laws of the country where Bridgestone location receiving the Products is located and written in the local language.

For deliveries to Bridgestone location within the European Union, SDS shall be compliant to article 31 and Annex II of REACH (Regulation (EC) No 1907/2006) and to all the other EU Directives therein cited (the “**REACH Regulation**”).

SDS shall be not older than 5 years from the moment of the delivery.

Any new or updated SDS must be sent without undue delay and, in any case, at the latest together with the first shipment of your Products following the update. If an updated SDS exists but the Product has not yet been ordered by the location, and the last shipment occurred within the previous 12 months, the updated SDS must still be sent.

Any new or updated SDS must be provided to the following recipients, in English language and in the official language(s) of the country(ies) where the Products or mixture is delivered:

- Bridgestone [EMEA Corporate EHS](mailto:EMEA_Corporate_EHS@bridgestone.eu) by e-mail at the address EMEA_EHS@bridgestone.eu;
- Bridgestone receiving location(s).

For deliveries to Bridgestone locations within the European Union of materials for which an SDS is not required, suppliers shall provide the following information, according to article 32 of the REACH Regulation:

- List of substances subject to the REACH [Authorization List](#) or the REACH [Restriction List](#).
- Any other available and relevant information on the substances that is necessary to take appropriate risk management measures.
- Registration number of the substances if available.

Any change in substances used for the production of Products to be supplied to Bridgestone locations within the European Union will have to be preventively approved by the relevant Buyer and the compliance to above requirements will have to be reconfirmed.

2.2 Compliance to Local Chemical Regulations

Vendors shall assure that each substance constituting or contained in Products (including packaging) sold or made available, whether in return for payment or free of charge, to Bridgestone locations not located within the European Union, is compliant to any local applicable chemical regulation where Products are delivered.

2.3 REACH Registration

Vendors shall assure that each substance constituting or contained in Products (including packaging) sold or made available, whether in return for payment or free of charge to Buyer, is registered if required under REACH Regulation.

In those cases where Buyer is responsible for the import of material into the European Economic Area (EEA), Vendor shall provide in due time to Buyer, before the Order, and, in any event, at latest before the arrival of the material in the EEA territory, the evidence from the manufacturers' Only Representative (OR) that the volumes of the imported substances are covered by registration, thus relieving Buyer from any further obligation under REACH Title I requirements.

Any changes related to the REACH Registration must be communicated without undue delay.

In the event of a discontinuation of the REACH Registration, the Vendor shall notify Buyer at least 24 months in advance. Upon receipt of such notification, Buyer will issue a formal acknowledgment confirming that the notification has been received.

2.4 Chemicals Banned in Goods supplied to Bridgestone EMEA

Vendor shall ensure that goods supplied to Buyer do not contain, even in the packaging (unless expressly agreed otherwise by Buyer in writing):

- (1) chemicals restricted under the law of the countries into which the Products are shipped;
- (2) precursors of carcinogenic N-nitrosamines as listed in Annex 2 Table 3 and Annex 4 Table 1 of German standard TRGS 552:2018 and following amendments (see: <http://www.baua.de/de/Themen-von-A-Z/Gefahrstoffe/TRGS/TRGS.html>);
- (3) asbestos, benzene, polychlorinated biphenyls (PCBs), and ([as per the End of Life Vehicles Directive 2000/53/EC](#)) lead, cadmium, mercury, hexavalent chromium;
- (4) chemicals restricted under the in the Annexes of the [Montreal Protocol on ozone-depleting substances](#);
- (5) any substance listed on the candidate list of the REACH Regulation (Regulation (EC) No 1907/2006) above the 0.1% threshold w/w of the article; (<https://echa.europa.eu/candidate-list-table>).

In case of complex objects, as defined by ECHA Guidance on requirements for substance on articles, SVHC substances shall not exceed the threshold of 0.1% w/w in all single articles constituting the complex object (<https://echa.europa.eu/guidance-documents/guidance-on-REACH>);

- (6) chemicals subjected to restriction according to Annex XVII of REACH (Regulation (EC) No 1907/2006); (<https://echa.europa.eu/it/substances-restricted-under-REACH>);
- (7) chemicals subjected to authorization according to Annex XIV of the REACH (Regulation (EC) No 1907/2006); (<https://www.echa.europa.eu/it/authorisation-list>);
- (8) Per- and polyfluoroalkyl substances (PFASs);
- (9) chemicals prohibited or restricted by the [Stockholm Convention](#);
- (10) chemicals listed in Annex I part A and B and Annex II part A and B of POP ([Regulation EU/1021/2019](#));

- (11) chemicals prohibited or restricted by the [Regulation \(EU\) 2024/573](#) on fluorinated greenhouse gases;
- (12) chemicals restricted by the [RoHS Directive 2011/65/EC](#) Annex II [and successive amendments](#) at concentration above maximum values tolerated by weight in homogeneous materials;
- (13) chemicals restricted by the [Battery and Battery Waste Directive \(2006/66/EC\)](#) and any of its subsequent amendments which include without limitation Directive 2013/56/EU;

Buyer reserves the right to ask Vendors to carry out test analysis to check and confirm absence of banned chemicals, at the Vendor's expenses.

2.5 Monitoring of REACH Substances of Very High Concern (SVHC)

Vendor shall monitor the publication by the European Chemicals Agency of the list of substances meeting the criteria for authorization under REACH (the so-called "candidate list" <https://www.echa.europa.eu/candidate-list-table>) and, as soon as the Vendor becomes aware that as substance present in any Products supplied to Buyer has been proposed for inclusion the candidate list, the Vendor shall notify Buyer with undue delay and identify the affected Products. Moreover, Vendor shall provide Buyer with the name of the substance as well as with sufficient information to allow Buyer to safely use the Products and/or fulfill its own obligations under the REACH Regulation.

Buyer reserves the right to ask Vendors to carry out test analysis to check SVHC absence, at the Vendor's expenses.

2.6 Global Automotive Declarable Substances List (GADSL)

As global tier 1 supplier of the Automotive Industry, Buyer requires its sub-tier Vendors to declare the content of any of the substances indicated within the latest issue of the "Global Automotive Declarable Substance List" (GADSL), see <http://www.gadsl.org> ("Reference List") and the relevant rules downloadable at www.mdsystem.com (Public IMDS Pages).

It will be Vendor's responsibility to monitor any new yearly update of the GADSL and to inform Buyer in writing by sending a written communication to EMEA_EHS@bridgestone.eu of the content of any newly listed substance, when present within the Products supplied to Bridgestone Europe above the threshold limits specified within the GADSL (for any classification as D, P, or D/P) and if they have not yet been declared in the MSDS or material specification.

3. Packaging

Packaging shall be compliant to the Packaging Waste Directive (94/62/EC) and any of its subsequent amendments. From August 2026 onwards, the requirements under the Packaging and Packaging Waste Regulation (EU) 2025/40 shall apply. This provision (along with Clause 3.2 below) shall be automatically deemed amended, without the need for further action by the Parties, to reflect the obligations arising under the Packaging Regulation (as applicable from August 2026), and any subsequent amendments or implementing measures. The Vendor shall ensure continued compliance with all such applicable requirements and provide Buyer with all necessary supporting information and documentation. Vendors shall provide Buyer with all information and documentation necessary for Buyer to demonstrate compliance of the packaging materials with the applicable regulations. In cases where Buyer is responsible for the import of material into the European Union, the Vendor shall, without undue delay, provide all information necessary for Buyer to comply with packaging-compliance obligations, such as the type and weight of the packaging used.

Packaging placed on the market shall be so manufactured that the presence and concentration of substances of concern as constituents of the packaging material or of any of the packaging components is minimized, including with regard to their presence in emissions and any outcomes of waste management, such as secondary raw materials, ashes or other material for final disposal, and to the adverse impact on the environment due to microplastics. The sum of the concentrations of lead, cadmium, mercury and hexavalent chromium resulting from substances present in packaging or packaging components shall not exceed 100 mg/kg.

For Products delivered to Buyer sites not located in the European Union any local applicable regulatory provisions on packaging shall be respected.

3.1 Labelling of packaging for transportation

Any packaging delivering materials subject to the provisions of Regulations on the transport of dangerous good (by air, road or sea) shall be appropriate for the substance(s) it contains and identified with the required marking as per ADR/IATA/IMDG/RID/ADN (dangerous goods regulation).

Wood packaging falling within the scope of the EU Directive 2000/29/EC and pertinent amendments, inter alia Commission Directive 2004/102/EC, shall report the required marking (ISPM15) when entering the Economic Area territory (EEA).

3.2 Labelling of chemicals

Labelling of substances and mixtures intended to be supplied to Buyer locations within the European Union, where applicable, shall be in accordance with the provisions set by CLP (Regulation (EC) No 1272/2008).

For chemicals delivered to Buyer locations not located within the European Union, any local applicable regulatory provision on labeling shall be respected. In particular, labels shall conform with color, symbols and general shape to the models defined by the applicable legal requirement, if any.

3.3. Packaging design

Packaging must be designed to perform at best its function and has to consider:

- Waste volume minimization at user plant;
- Recyclability of materials;
- Compliance of chemicals (silica gel, humidity indicator chemicals, clays, etc) with the same legal requirements here above reported;
- Reusability (i.e. returnable elements of the packaging);
- Avoid as much as possible single use plastic.

4. Visit of Buyer Personnel at Vendor's Premises

In the case of Buyer's Personnel visiting the premises of Vendor, this one shall inform preventively Buyer's Personnel of all risks that they might be facing during the visit.

In no case shall Buyer's Personnel be exposed to carcinogenic, mutagenic or toxic agents nor be exposed to dangerous situations. In case of doubt, Vendor shall contact preventively Buyer's Safety Manager of the location of origin of the Buyer's Personnel.