

(Translation)

ROHTO Group Paper Products Procurement Policy

As a corporation protecting everyone's "health," the ROHTO Group ("Group") recognizes a duty to conserve and pass the "health of earth" down to the next generations. Specifically, forests are one of the crucial factors in geoenvironmental protection. However, since timbers are used as papermaking materials, those resources have declined worldwide due to destructive and illegal lumbering. In this regard, aiming at realizing a sustainable society, the Group sets the paper products procurement policy ("Policy") under the "ROHTO Group CSR Procurement Guidelines" as below.

Scope to be Covered:

- Products packaging material (individual packages, packaging documents, inner boxes, and outer cardboard)
- Sales promotional materials, such as display tools, fixtures, and boards
- Leaflets, such as company and product brochures
- Office supplies, such as photocopy papers

Procurement Policy:

- We will preferentially use forest-friendly papers, such as FSC* certified or recycled papers.
- For other than the above certified or recycled papers, we will preferentially procure sustainable papers satisfying the following requirements:
 1. It is produced through the appropriate process in compliance with laws, regulations, and social norms in the place of origin of logs.
 2. It is produced based on the international perspective of respecting human rights, considering the working environment, safety, and health of workers.
 3. It is produced considering various green issues, such as global environment conservation, biodiversity, and ecosystems.
- We will inform and share the Policy with our suppliers thoroughly and appropriately address any problem if it occurs.
- We will review the Policy periodically and revise it if necessary.

*FSC=Forest Stewardship Council 1

Established in July 2023