

Asahi Kasei Group Procurement Policy

1. Compliance

We uphold all laws relevant to purchasing transactions as well as the Asahi Kasei Group's internal regulations.

2. Fairness and impartiality

Selection of bids and conclusion of contracts are performed in a fair and impartial manner.

3. Open door principle

We provide fair opportunities to any potential supplier, both domestic and overseas.

4. CSR-focused procurement

We perform purchasing in close coordination with our group-wide activities for CSR.

5. Partnership

We strive to deepen mutual understanding and build relationships of trust with suppliers.

We carry out procurement activities while comprehensively considering the following aspects of our suppliers.

- (1) Good financial order and ability to continue business with the Asahi Kasei Group.
- (2) Clear management philosophy and policies.
- (3) Clear policies regarding environmental issues and sufficient consideration to them.
- (4) Proactive information disclosure.
- (5) Measures to deal with risks.
- (6) Active development of human resources.
- (7) Internal rules in place to comply with non-disclosure agreements.
- (8) Compliance with laws, ordinances, statutes, and regulations, as well as internal and external codes, and ethical standards.
- (9) Due consideration given to human rights issues.
- (10) Due consideration given to the work environment.
- (11) Active contribution to society.
- (12) Striving to offer competitive prices.
- (13) Maintaining good quality and constantly striving to improve technology and develop products with consideration for the environment.
- (14) Adequate system in place for occupational safety.
- (15) Reliably meeting delivery deadlines.