



# North American Lighting, Inc.

A **Koito** Group Company

## NAL ENVIRONMENTAL REQUIREMENTS AND GUIDELINES

### Definitions of Supplier Types

For the purposes of the below matrix, the following terms are defined as follows:

**\*Direct Supplier** – A supplier who provides parts, components, or raw materials which are installed directly on or in an NAL lamp, including suppliers of all “Items” as defined in NAL’s Purchasing Terms and Conditions.

**\*Indirect Supplier** – A supplier who provides goods, services, or raw materials which are used in an NAL facility. (For example: construction, machinery, recycling services, and cleaning suppliers), including suppliers of all “Goods” or “Services” as defined in NAL’s Purchasing Terms and Conditions.

### Requirements vs Guidelines

Each activity is labeled either a requirement or a guideline:

**\*Requirements** are tasks or activities which MUST occur in applicable supplier operations and will be subject to audit.

**\*Guidelines** are best practices and suggested activities which a supplier is encouraged to implement in its operations.

Environmental Activity	Requirement or Guideline	Supplier Type			
		Direct		Indirect	
		Direct Suppliers	Raw Materials	Materials	Services
<b>Environmental Compliance and Environmental Management Systems</b>					
Compliance with environmental laws & regulations	<b>Guideline</b>	●	●	●	●
Implement and maintain an Environmental Management System	<b>Guideline</b>	●	●	●	●
<b>Waste Minimization &amp; Recycling Packaging &amp; Wrapping Materials</b>					
Decrease waste generated and increase recycling	<b>Guideline</b>	●	●	●	
Increase use of returnable and/or recycled packaging	<b>Guideline</b>	●	●	●	
Reusable or recyclable materials should be used as frequently as possible.	<b>Guideline</b>	●	●	●	
Avoid combination packaging (incorporating multiple materials). When unavoidable, materials should be able to be segregated without requiring significant time or force.	<b>Guideline</b>	●	●	●	
<b>Spill and Leak Containment</b>					
Follow manufacturer’s guidelines for storing, transferring, handling, using, and disposing of chemicals	<b>Guideline</b>	●	●	●	●
Provide containers, totes, trailers, and dumpsters in good repair which will not allow leakage of contents or stormwater	<b>Requirement</b>	●	●	●	●
Equipment brought to NAL by a supplier should meet environmental laws & regulations, should be in good working order, and without leaks	<b>Guideline</b>	●	●	●	●