## Brother Group Environmental Action Plan 2015 (2011-2015) Targets for/achievements in FY2015

Self-evaluation ©: Significantly achieved O: Achieved  $\triangle$ : Almost achieved  $\neg$ : Targets and achievements that are not evaluated in a single year  $\mathbf{X}$ : Not achieved

Prio	rity measures	Targets of Mid-Term Environmental Action Plan	Targets for FY2015	Achievements in FY2015	Self-eva
1. E	co-conscious products		<del>:</del>		5
1-1	Actively acquiring environmental labels in respective countries and meeting new standards	Ensuring that requests are met from sales facilities to acquire Blue Angel, Eco Mark, ENERGY STAR, Nordic Swan, EPEAT, and China's Ten Circle Mark, etc.	Acquiring environmental labels for all applicable products	Acquired major environmental labels in respective countries for all applicable products	0
		(2) Complying with new standards (from 2012) of Blue Angel and Eco Mark, and continuously acquiring the labels	No revision made in the standard in this fiscal year	Targets and achievements that are not evaluated in a single year	-
1-2	Improving the energy-saving performance of products	(1) Complying with various energy-saving standards including ENERGY STAR, Blue Angel, Eco Mark, China's Energy Label, and Japan's Top Runner Target Program Standards, etc. for all applicable products	Complying with energy conservation standards in respective countries for all applicable products	All products complied with ENERGY STAR, Blue Angel, China's Energy Label, etc.	0
		Achieving top-level energy-saving performance in the industry for respective categories	Achieving the top levels of energy-saving performance in the industry	Achieved the top levels of energy-saving performance in all categories in the industry	0
1-3	Complying with emissions (e.g., TVOCs, UFPs, noise) standards	(1) Complying with standards with sufficient margins	Complying with emission standards for all applicable products	All products complied with Blue Angel UFP standards	
		(2) Also complying with new standards including those of Blue Angel and new German law (UFP)	Complying with Blue Angel's new standards (UFP)		0
1-4	Increasing the percentage and volume of recycled materials used	Complying with an ever-broader range of standards for all applicable products	Complying with EPEAT standards for all applicable products	All products complied with EPEAT standards	0
1-5	Increasing reusability and recyclability (both for main units and consumables)	Promoting design for reducing man-hours required in the reuse process, and cutting the number of replacement parts and costs, in the consumables reuse business	Recycling rate of collected ink cartridges: 50% or more  The recycling ra	The recycling rate remained at 50% or more	0
		Expanding the scope of parts for which materials derived from a closed recycling system can be used			
1-6	6 Reducing logistics costs and CO <sub>2</sub> emissions by promoting optimization of packaging	Both optimizing the packaging for reducing logistics costs and reducing CO2 emissions attributed to logistics		Reduced the size and weight of packaging materials compared with previously released products, and improved the loading efficiency	0
		Promoting the selection of appropriate materials and reduction in size and weight			
2. R	educing environmental imp	pact of business sites			
2-1	Reducing CO <sub>2</sub> emissions of the entire group	Reducing total CO <sub>2</sub> emissions of the entire group (business sites in Japan, and manufacturing and sales facilities outside Japan, except logistics) by 1% per annum (per unit of sales)	Achieving 1% reduction from FY2014	Increased 2.4% from FY2014	х
			Achieved 18.9% reduction from FY2012, exceeding the targets set in FY2012 (1% reduction per annum from FY2013)		0
2-2	Reducing CO <sub>2</sub> emissions of eight business sites in Japan	Reducing CO <sub>2</sub> emissions by 1% per annum; reducing total CO <sub>2</sub> emissions by 25% from FY1990 levels by FY2015 (absolute value)	Achieving 1% reduction from FY2014	Achieved 3.5% reduction from FY2014	0
			Achieved 27.8% reduction from the mid-term targets for FY2020	reduction from the mid-term targets for FY2020	
2-3	B Reducing CO <sub>2</sub> emissions of manufacturing facilities outside Japan (excluding the USA)	Reducing CO <sub>2</sub> emissions by 1% per annum (per unit of sales)	Achieving 1% reduction from FY2014	Achieved 0.8% reduction from FY2014	Δ
			Achieved 32.3% reduction from the mid-term targets for FY2020		0
2-4	Reducing CO <sub>2</sub> emissions in logistics	Setting emissions management standards, and reducing CO <sub>2</sub> emissions by 1% per annum (per basic unit)	Same as above	Achieved 6.4% reduction from FY2014	0
2-5	Reducing water consumption at manufacturing facilities	Reducing water consumption by 5% from FY2010 levels by FY2015 (per unit of sales)	No targets set for a single year	(Achieved 23.4% reduction from FY2010)	-
2-6	Ensuring global management of environmental conservation activities at manufacturing facilities outside Japan	Building a framework for globally managing (i) compliance with environmental laws and regulations in countries where manufacturing facilities are based and (ii) proper waste treatment, etc.	Same as above	(Monitoring the list of applicable laws and regulations related to production activities and confirmation of compliance for all manufacturing facilities)	-
2-7	Acquiring ISO 14001 certifications	Acquiring ISO 14001 certifications at new manufacturing and sales facilities	Acquiring certification for three sales facilities outside Japan	Five facilities acquired certification: Brother International Korea Co., Ltd., Brother International S.A. (Pty) Ltd., Brother International (Malaysia) Sdn. Bhd., Brother International (Gulf) FZE (Turkey Branch), and Brother Sewing Machines Europe GmbH.	0

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Self-evaluation ©: Significantly achieved O: Achieved -: Targets and achievements that are not evaluated in a single year X: Not achieved Self-eva Priority measures Targets for FY2015 Achievements in FY2015 Targets of Mid-Term Environmental Action Plan luation 3. Complying with laws, regulations and social trends 3-1 Globally complying with Ensuring compliance with relevant laws (including REACH, Ensuring compliance with regulations regarding chemical Revised the green procurement standards on a timely basis, and 0 regulations on chemical RoHS, and TSCA) that regulate chemical substances contained substances contained in products maintained compliance substances in products (2) Developing a strategy for managing chemical substances Establishing in-house targets for determining management Achieved the in-house targets for FY2015 contained in products, and attaining industry-leading low levels levels at respective factories, and promoting activities 0 3-2 Globally complying with Complying with relevant energy-saving laws and regulations on Complying with energy conservation regulations for products Quickly identified the revision schedule of laws and regulations, and products (including ErP, Russia's product regulations, South Korea's energy-saving regulations reflected the revisions in designs 0 on products energy law, China's Energy Label, and Japan's energy saving law) with top-level energy-saving performance 3-3 Fulfilling manufacturers' (1) Increasing the accuracy of data submitted to the authorities to Continuing to weigh products when they are shipped from Continued to weigh products when they were shipped from factories and broadening scope of comply with WEEE/Packaging Directive, etc. factories and to confirm changes in weight, in an effort to to confirm changes in weight, in an effort to increase the accuracy of data Ω responsibilities increase the accuracy of data submitted to the authorities submitted to the authorities Establishing a global system No results in FY2015 (2) Globally building a closed recycling system for products Х Globally expanding the consumables recycling system and Launching recycling systems at respective sales facilities Operated the recycling systems at RHQs in Europe, South and North 0 aiming to develop the system to involve respective regional (RHQs) America, and Asia/Oceania sales headquarters 0 3-4 Disclosing overall Globally disclosing information regarding products' Disclosing 100% of new product information to sales Created and disclosed a list of specifications related to the environmental environmental information environmental impact companies regarding products Disclosing product information in accordance with The Eco Disclosing 100% of information to sales companies in Europe Disclosed environmental characteristics (including legal requirements) of Declaration (ECMA370) printers, All-in-Ones, label printers, and scanners for Europe and the U.S. 3-5 Using certified paper Promoting the use of certified paper including FSC certified paper No targets set for a single year Continued to use FSC certified paper for catalogues prepared by sales companies in Japan 3-6 Promoting green (1) Enhancing the auditing and education of suppliers, increasing Revising the green procurement standards, disseminating Revised the green procurement standards twice a year, and shared the eco awareness, and thereby ensuring legal compliance information (e.g. sending a notice about additional information with suppliers via the designated web portal procurement 0 REACH-SVHCs in advance), and conducting audits at Audited suppliers on a regular basis based on the plan suppliers to raise awareness of suppliers and group companies about green procurement and ensure legal compliance Building a framework for managing places of origin, illegal Conducting investigations to confirm the recycling rates of Continued with investigations to confirm the recycled content of logging, recycling, etc. of paper used as packaging materials packaging materials at target factories (five factories) packaging materials with assistance from five factories 0 Complying with EU Timber Regulation and Australia's Illegal Conducted investigations to confirm legality of target packaging materials Logging Prohibition Act and products, and confirmed legality 4. Environmental communication 4-1 Promoting Brother Earth Ensuring eco-consciousness in developing new products and Actively disseminating information about environmental Promoted the "Ecosystem Restoration Project in the Brother Forests in in combination with businesses, distributing environmental information via websites conservation activities involving employees Guio" (involving employees) through Brother's special website on the marketing activities (including social media), and publicizing environmental commitments environment, websites of respective facilities, etc., and continuously 0 by promoting the Brother Earth planetarium dome, etc. expanded the scope of information dissemination by utilizing Brother's official SNS accounts (Facebook, Twitter, YouTube) Actively promoting environmental events and increasing Organized "Brother Green X'mas 2015 — Projection Mapping on Brother Earth —" jointly with the Nagoya City Science Museum environmental awareness 0 Organized "Mission to the Earth," a participatory event that enabled people to have their selfies projection mapped in the stratosphere with the Earth in the background 4-2 Promoting environmental Participation in Click for the Earth on brotherearth.com, In FY2015, participants donated 822,902 points in total. An amount Globally conducting environmental and social contribution activities and social contribution for conserving biodiversity with the involvement of employees in Brother's special website on the environment equivalent to the number of points (1 point = 1 yen) was donated to each respective regions, posting key activities on Brother's special website 0 activities focusing on activity. conserving biodiversity on the environment to be covered by Click for the Earth donations. and encouraging the participation of stakeholders. Globally promoting the Brother eco point program, measuring the 4-3 Promoting prevention of Number of employees participating in the Brother eco point Achieved (31,899 individuals) level of environmental contribution by respective facilities, and raising program (27,893 individuals) Brother Industries (Philippines), Inc. launched the eco point program. global warming by raising 0 the environmental awareness of employees, thereby consistently the environmental awareness of employees achieving CO<sub>2</sub> emissions reduction targets on a group basis.