

## CSR Activity Time Line (ZEON Corporation only)

Year	Activity Details
1994	ISO9002 certification was registered for the Takaoka Plant (changed to the ISO9001:2000 version in 2002) ISO9002 certification was registered for the Tokuyama Plant (changed to the ISO9001:2000 version in 2002)
1995	Joined the Japan Responsible Care Council ZEON declared that it would perform Responsible Care activities The "ZEON Responsible Care Basic Policy" was established ISO9002 certification was registered for the Kawasaki Plant (changed to the ISO9001:2000 version in 2003) ISO9002 certification was registered for the Mizushima Plant (changed to the ISO9001:2000 version in 2003)
1996	The company-wide safety management system was reviewed and strengthened The "ZEON Safety Philosophy" was established The "Plant Technology Audit System" was established and activities started
1997	The "Company-wide Environment Improvement Project" was established The first "ZEON Safety Month" and "All-ZEON Safety Conference" were held (subsequently held every April) A code of conduct ("ZEON's 7 Articles") was established
1998	ISO14001 certification was registered for the Takaoka Plant The Kawasaki Plant acquired certification after the high-pressure gas safety inspection
1999	ISO14001 certification was registered for the Tokuyama Plant ISO14001 certification was registered for the Mizushima Plant ISO14001 certification was registered for the Kawasaki Plant ISO9001 certification was registered for the polymer departments The "Risk Management Rules" were established
2000	The Takaoka Plant acquired certification after the high-pressure gas safety inspection Started to publish the "Responsible Care Activity Report" (from the 1999 edition)
2001	The "ZEON Environment Philosophy" was established The "Handling Restricted Materials Rules" were established
2002	The "Affiliate Joint Environment and Safety Meeting" was established The "Project for Reducing the Emissions of Substances Subject to the PRTR Law" was established The "Project for Promoting the Development of Energy Conserving Technology" was established
2003	The "Energy Management Rules" were established Revision to the "Risk Management and Compliance Rules" Action Plan for "ZEON's 7 Articles" was established The "Rules for Observing Antitrust Laws" were established
2004	ISO9001 certification was registered for the Specialty Plastics Division The "Internal Report System" was established "Compliance Textbook 1" was published
2005	The English version of the "Responsible Care Activity Report" was published Third-party verification was performed for the "Responsible Care Activity Report" "Compliance Textbook II (FAQ)" was published
2006	The "Responsible Care Activity Report" was renamed the "CSR Report" The "Basic Policy Concerning the Establishment of an Internal Controls System" was established
2007	The basic policy for financial reporting was established A part time work system to promote child care was introduced

## ISO14001 Certification Status for ZEON Corporation

Site	Registration No	Registration Date	Date of Most Recent Update or Reconfirmation
Takaoka Plant	JQA-EM0265	1998.11	2007.11 (Update)
Tokuyama Plant	JQA-EM0421	1999. 5	2008.5 (Update)
Kawasaki Plant	JQA-EM0524	1999. 5	2007.9 (Reconfirmation)
Mizushima Plant	JQA-EM0520	1999. 9	2007.9 (Reconfirmation)

## ISO14001 Certification Status for Affiliates

Site	Registration No	Registration Date	Date of Most Recent Update or Reconfirmation
ZEON Kasei Co., Ltd.	Head Office and R&D Center	E04-417	2004. 7
	Ibaraki Plant	E03-360	2003.11
ZEON Polymix Co., Ltd.*	JSAE887	2004. 6	2008.1 (Reconfirmation)
Optes Inc.	Sano Head Office Plant	JQA-4517	2005. 2
	Toyama Plant	JQA-4560	2005. 2
ZEON Chemicals Yonezawa Co., Ltd.*	03319-B	2006. 6	2008.6 (Reconfirmation)
RIMTEC Corporation	JQA-EM4296	2004.10	2007.9 (Update)
Tokyo Zairyo Co., Ltd.	JQA-EM5592	2006.12	2007.10 (Reconfirmation)
ZEON North Co., Ltd.*	18713A	2007. 1	2007.12 (Reconfirmation)
ZEON Chemicals Europe Ltd. (ZCEL)	EMS 53205	1999.12	2008.5 (Reconfirmation)
ZEON Advanced Polymix Co., Ltd. (ZAP)	AJA03-6412	2003. 6	2007.1 (Reconfirmation)

\*: Combined certification with ISO9001