

CSR Activity Time Line (ZEON Corporation only)

| Year | Activity Details |
|------|---|
| 1994 | Takaoka Plant received ISO9002 certification (changed to ISO9001:2000 in 2002) Tokuyama Plant received ISO9002 certification (changed to ISO9001:2000 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 Kawasaki Plant received ISO9002 certification (changed to ISO9001:2000 in 2003) Mizushima Plant received ISO9002 certification (changed to ISO9001:2000 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 | Takaoka Plant received ISO14001 certification Kawasaki Plant acquired certification for high-pressure gas safety inspection |
| 1999 | Tokuyama Plant received ISO14001 certification Mizushima Plant received ISO14001 certification Kawasaki Plant received ISO14001 certification The main business departments received ISO9001 certification The "Risk Management Rules" were established |
| 2000 | Takaoka Plant acquired certification for high-pressure gas safety inspection Publication of the "Responsible Care Activity Report" commenced (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 | The Specialty Plastics Division received ISO9001 certification The "Internal Report System" was established "Compliance Textbook (Special)" 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 (Inspection) (QA edition)" 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 |
| 2008 | The "Internal Controls Committee" was established Signed up to "Responsible Care Global Charter" |

ISO Certification Status for ZEON Corporation and Affiliates

Certification Status for ZEON Corporation Certification Status for Affiliated Group Companies

| Site | ISO9001 | ISO14001 |
|----------------------------|---------|----------|
| Takaoka Plant | ○ | ○ |
| Tokuyama Plant | ○ | ○ |
| Kawasaki Plant | ○ | ○ |
| Mizushima Plant | ○ | ○ |
| Core operating departments | ○ | ○ |
| Specialist departments | ○ | ○ |

| Site | ISO9001 | ISO14001 | ISO13485 |
|---|---------|----------|----------|
| ZEON Kasei Co., Ltd. | ○*1 | ○*2 | |
| ZEON Polymix Co., Ltd.* | ○ | ○ | |
| The Optronics Co., Ltd. | ○ | ○ | |
| ZEON Chemicals Yonezawa Co., Ltd.* | ○ | ○ | |
| RIMTEC Corporation | ○ | ○ | |
| Tokyo Zairyo Co., Ltd. | ○ | ○ | |
| ZEON Medical Co., Ltd. | ○ | | ○ |
| ZEON North Co., Ltd. | ○ | ○ | |
| Zeon Chemicals L.P. (ZCLP) | ○ | | |
| ZEON Chemicals Europe Ltd. (ZCEL) | ○ | ○ | |
| Zeon Chemicals (Thailand) Co., Ltd. (ZCT) | ○ | ○ | |
| ZEON Advanced Polymix Co., Ltd. (ZAP) | ○ | ○ | |

*1: Certification for logistical materials department is for STEC section only.
*2: Excluding logistical materials department.