

Product Chemical Management Policy

This Product Chemical Management Standard and Policy only pertains to the chemical content of the products supplied to Toyota by the Herbert E. Orr Company. The Global Product Chemical Compliance Process Management Guidance Document was used as a guide to create this policy.¹

The Herbert E. Orr Company utilizes TMNA's TSZ0001G Engineering Standard as their internal controlled substance list. Said list is found in IMDS. The IMDS process prevents controlled substances (prohibited, restricted, or limited of use), from being found in parts and materials used in a Toyota vehicle.

IMDS shall be used to verify the following

- Disclosure of Chemical/Material Product Content
- Substances of Concern (SoC)
- Conflict Minerals
- Material Marking

It is the policy of the Herbert E. Orr Company to ensure the following:

1. Continued ISO14001 certification
2. Data reporting
 - IMDS submissions
 - Self-assessment
 - Ad Hoc surveys

¹ This Guidance Document is accessible via secure login to ToyotaSupplier.com.

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This policy shall be reviewed and revised as necessary after every customer update.

Revisions

Revision	Date	Description
Rel	01/31/2020	Implementation
A	07/14/2022	Policy re-written due to review

Reviews

Date	Findings
07/01/2020	Reviewed updated standard: Toyota TSZ0001G Rev 22 Jun 2020 Control method for substances of environmental concern – no updates
05/21/2021	Reviewed updated standard: Toyota TSZ0001G Rev 22 Jun 2020 Control method for substances of environmental concern – no updates
07/14/2022	Re-write due to reviewing the following document: Global Product Chemical Compliance Process Management – June 2022

Note: Toyota standard TSZ0001G is no longer printable, therefore, said standard is not being reviewed. IMDS ensures compliance to TSZ0001G is being met.

Bulletin Board Posting Log

No.	Location
1	Front Office
2	Main breakroom
3	Wireform breakroom
4	Packaging breakroom