

SHARP MANUFACTURING (THAILAND) CO.,LTD.

SHARP
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Period and Item Covered

Period covered: Fiscal 2023

(From April 1, 2023 to March 31, 2024)

Coverage : Environmental aspects of SMTL

(Sharp Manufacturing (Thailand) Co.,Ltd.)



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MD's Statement



Mr. Ayumu Oda
Managing Director
Sharp Manufacturing (Thailand) Co., Ltd.

Sharp Manufacturing (Thailand) Co., Ltd. provides high quality products, We will fulfill our social responsibilities by committing to protect human health, natural resources and ecological environment.

Based on the philosophy of "Quality First", "Sincerity and Creativity", we will establish the following policies concerning quality, environment, occupational health and safety.

- 1. Establish a crystal clear and efficient management system for quality, environment, occupational health and safety, to meet the expectations of customers, governments, society and employees.
- 2. We will comply with all laws and regulations concerning quality, environment, occupational health and safety and other Requirements and contribute to improvement of the local environment through employee participation in local environmental conservation activities.
- 3. We will develop and produce highly safe and reliable products by accept the perspective from customers, which do not contain a toxic substance that was banned from both internal country regulation and also international regulation.
- 4. We will concern about Employee's safety as the first priority by eliminating all risks, creating a scientifically and reasonably safe and harmonious workplace environment and workplace style.
- 5. We will aggressive efforts to energy conservation and reduce ${\rm CO_2}$ emissions, contribute to reduction of resource consumption, reduce environmental impact, reduction of global warming, aiming to be a company friendly to the earth as a Super Green Factory.
- 6. We will continue to improve Quality, environment, occupational health and safety, also improve the optimization the awareness of employees, and operational efficiency of the business.



Summary of the organization

Company name

Sharp Manufacturing (Thailand) Co.,Ltd.

Address

58 Moo 3, Tambol Sampatuan, Amphur Nakornchaisri, Nakornpathom 73120 Thailand.

Managing Director

Mr.Ayumu Oda

Established

August 14, 1992

Production start

November 1, 1992

Manpower

430 persons (On March 2023)

Total Land area

44,000 cm²

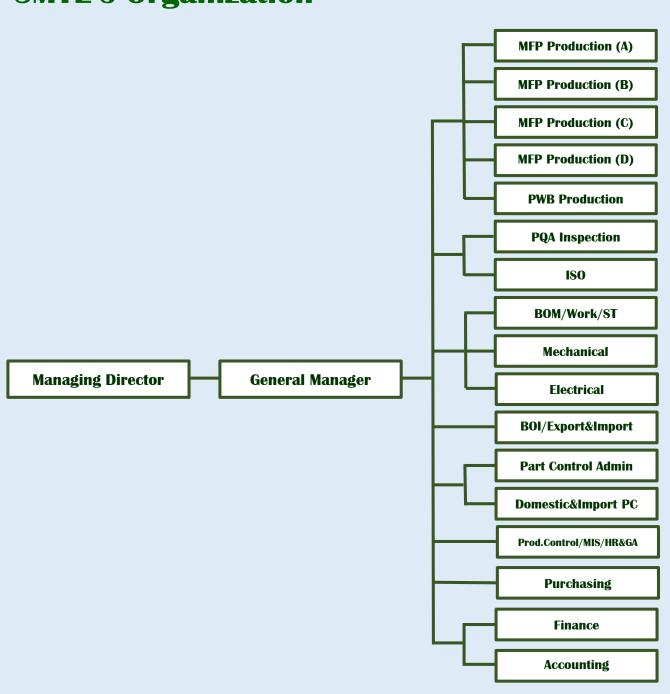
Total Building area

14,732 m²





SMTL's Organization





Our Products

> Multifunction printer



MX-B455W



BP-50C65



BP-30M38



MXM-7570



Our Products

> Multifunction printer



MX-8081







BP-C533WD



BP-C533WR



Environmental policy

... Environmental Policy ...

SHARP MANUFACTURING (THAILAND) CO., LTD. is determine to do business with strong sense of responsibility for environmental and natural resources conservation as following;

- Activate and build awareness in all employee of environmental and natural resources conservation.
- Observe law and regulation which related environmental aspect of SMTL including the requirements of interested party.
 - Reduce resource usage, and efficient use of energy.
- 4. Protection of the environmental including prevention and control of pollution, chemical, waste so that is shall have the least impact on environment.
- 5. Review and determine the opportunities and risks in order to continuously improve and correct any problem which may have significant impact on environment through review of objectives and target in specified a intervals.

This policy will be recorded in Environmental management manual and implemented, communicated to all employee and interested party. It shall be open upon request.

Mr. Ayumu Oda
(Managing Director)
Date 6 November 2023





We have certified ISO14001 by SOCOTEC EQS, History; ISO 14001 Version 1996

- Jan 27th,2000 Certified ISO14001:1996
- Feb 18th,2005 Extension scope of ISO14001:1996 for Solar module
- Aug 2nd,2005 Extension scope ISO14001:1996 for Multifunction Printer

ISO 14001 Version 2004

- Jan 26th,2007 Upgrade IS014001:1996 to IS014001:2004
- Feb 26th,2009: Renew the Certificate of ISO14001::2004
- Feb 26th,2012: Renew the Certificate of IS014001:2004
- Feb 21th,2014: Extension scope of

ISO14001:2004 for LDC monitor (IDP/IWB)

- Feb 26th,2015 : Renew the Certificate and

Extension scope of ISO 14001:2004 For

ECR (Electronic Cash Register)

- Feb 26th,2016: Certificate of ISO14001:2004
- Feb 26th,2017: Certificate of ISO14001:2004

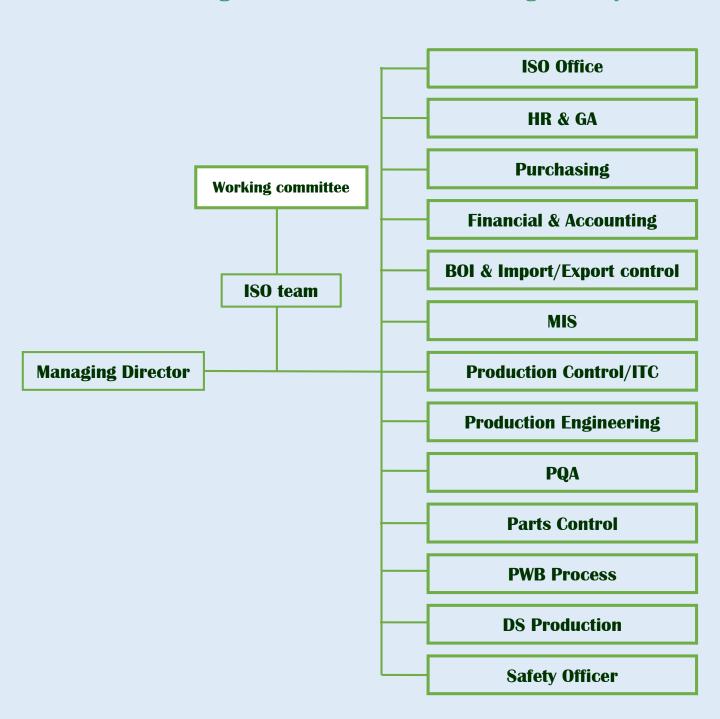
ISO 14001 Version 2015

- Feb 26th,2018: Upgrade ISO 14001:2004 to ISO14001:2015 and Extension scope for LCD TV
- Jul 1st,2019: Certificate of ISO14001:2015
- Feb 27th,2021: Certificate of IS014001:2015
- Jan 16th, 2024 : Certificate of ISO14001:2015





Structure of an organization's Environment management system





ISO Team





Mr. Ayumu Oda

ISO Office Group



Ms.Tidarat Prodpromjariya





Ms.Kitsana Samkasorn

Ms.Kamonchanok Lapnanasap

We are responsible to control document of Environmental management system, internal audit and support to all department and section in order to improve our Environmental Management System.

Moreover, we also conduct the social activities that affect society and the environment that are not directly related to the operation of the organization such as plantation and donation etc..



Structure of document for Environment management system

Environmental Manual Procedure

PR-GA-001-E: Waste Water Treatment

PR-GA-002-E: Training, Awareness and Competence

PR-MR-001-E: Management Review

PR-MR-002-E: Internal Audit

PR-MR-004-E: Identification and evaluation of environmental aspects

PR-MR-005-E : Control of records
PR-MR-006-E : Waste Management

PR-MR-007-E: Management of Chemical and Hazardous Material

PR-MR-008-E: Setting Objectives, Target and Environmental Management Program

PR-MR-009-E: Identification of compliance obligation

PR-MR-010-E: Communication

PR-MR-011-E: Corrective and Preventive Action

PR-MR-012-E: Emergency Preparedness

PR-MR-013-E: Monitoring and Measurement

PR-MR-014-E: Maintenance

PR-MR-015-E: Control of Subcontractor and Procurement

PR-MR-016-E: Evaluation of Compliance

PR-MR-017-E: Identification of Environmental risk and opportunities

Support Document

- Registration of environmental aspects

- List of Compliance obligations Concerning Environmental

- The list of chemicals and hazardous materials

- Registration of environmental monitoring and measurement.

- The list of machinery or equipment which environmental impact

- The list of contractors

- The list of Internal Auditor Risk/Opportunity Registration

- The environmental Objective/Target and management program

- Responsible for self-defense fire service (Emergency plan)

Work Instruction

Format



Environmental Education

Education	Trainer	Training Date	Participants
Emergency plan practice case of chemical leakage.	Safety	Once a year	5 persons
Using and Storing hazardous substance training	ISO Office & Safety	Sep. 29, 2023	32 persons
First Aid Training	Nurse	Sep. 29, 2023	32 persons
Emergency plan practice case of radiation leakage.	The person responsible for the radiation technique	Dec. 21, 2023	25 persons
Firefighting and fire escape training.	Rai-Khing municipality office.	Mar. 29, 2024	lecture : 53 persons Fieldwork :100% of SMTL member
Forklift driver training	Safesiri (Thailand)Co., Ltd.	Jul. 20, 2023	35 persons



Education provided for employees

> Emergency plan practice case of chemical leakage.



SMTL defines departments that use chemicals to practice chemical spill emergency plan at least once a year by Safety officer and responsible person around 2-5 persons in order to use chemicals safely and act correctly in the event of an emergency.



Education provided for employees

> Using and Storing hazardous substance training



Employees of SMTL are trained about using and storage of chemicals along with demonstrations and simulations in the event of large chemical spill to ensure that employees understand chemicals and can use personal protective equipment correctly. In this course, there were 32 employees participating in the training.



Education provided for employees

> First Aid Training

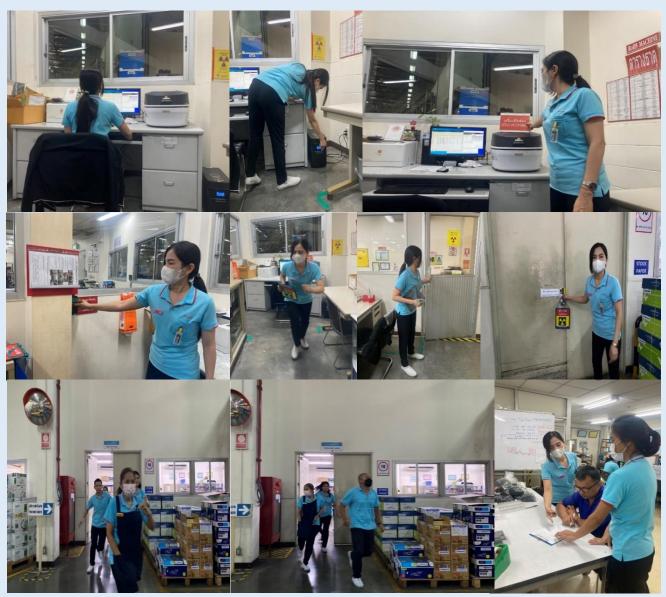


Employees of SMTL are trained about first aid along with demonstration by professional nurse to enable employees to use basic knowledge for helping close acquaintances and colleagues when they are injured or dangerous, such as being poisoned by chemicals while working, etc. In this course, there were 32 employees participating in the training.



Education provided for employees

> Emergency plan practice case of radiation leakage.



SMTL arranges for employees to practice emergency plans for radiation leaks at the working area (PQA Department) twice a year, so that employees be able to respond by without panicking when a radiation leak occurs. For this training, PQA staff practiced together with radiation safety officers. Safety officers and the ISO office including 25 employees participated in the training.

15



Education provided for employees

Fire fighting and fire escape training.



SMTL arranges for employees to train and practice emergency plans in case of fire once a year by Department of Disaster Prevention and Mitigation. This fire evacuation was attended by 431 persons and employees participated in training and use fire extinguishing equipment for 53 persons.



Education provided for employees

> Forklift driver training



SMTL provides forklift driving training to Part Control Department employees for 35 persons to encourage employees for using forklift correctly and safely.



Objective and Target in Fiscal 2023

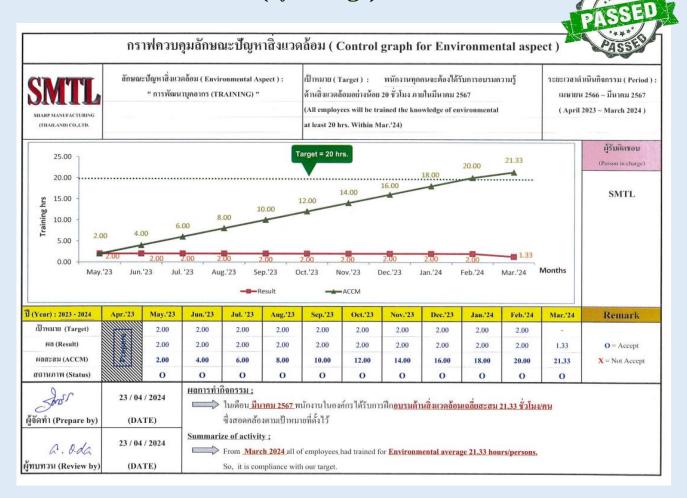
> Training

Objective: All employees will be trained The matter of

Environmental 20 hours by average, within March 2024.

Target : 20 hours (by average)

Results : 21.33 hours (by average)



From FY2023, SMTL's employees had trained the matter of Environmental is 21.33 hours by average.



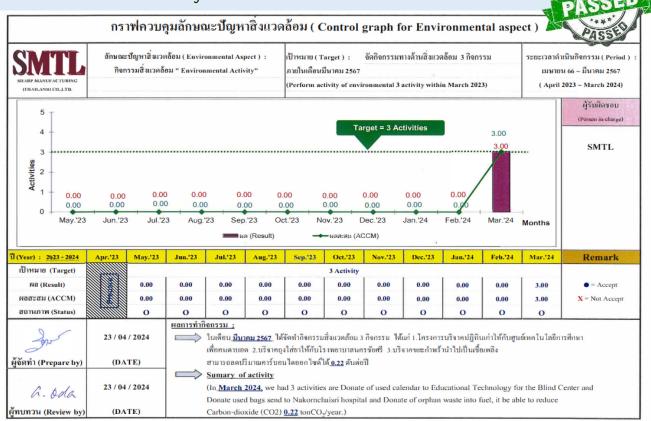
Objective and Target in Fiscal 2023

> Activity

Objective: Perform the environmental activities, 3 activities

within March 2024.

Target : 3 Activity
Results : 3 Activity



In FY2023, we had conducted 3 activities of Environmental as following;

- Donate of used calendar to educational Technology for the Blind Center,
 - Donate used bag send to Nakornchaisri hospital,
 - Donate of orphan waste into fuel.

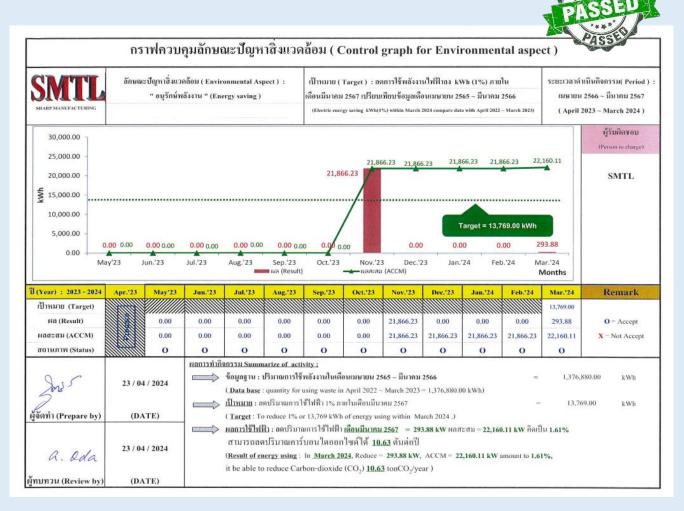


Objective and Target in Fiscal 2023

Energy saving

Objective: Reduce electricity using by 1%, within March 2024.

Target : 13,769.00 kWh (1.00%)
Results : 22,160.11kWh (1.61%)



In FY2023, SMTL had changed fluorescence tube to LED tube and changed LED highbay. We are able to save energy about 22,160.11 kWh amount to 1.61%. It was successful in our target.



Objective and Target in Fiscal 2023

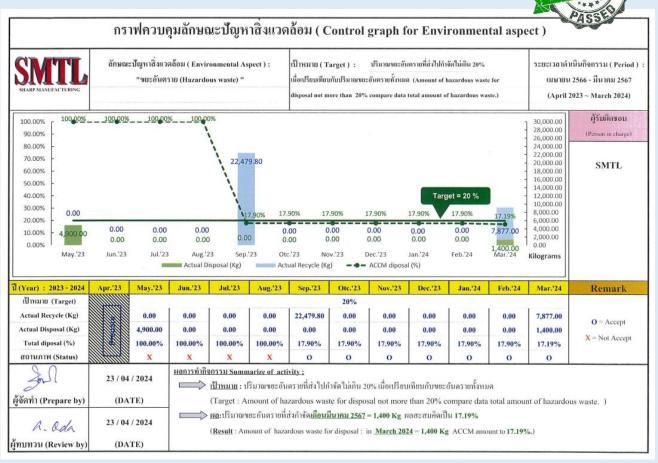
> Waste

Objective: Less than 20% amount of hazardous waste for disposal

within Mar.'24 compare data total amount of hazardous

waste.

Target : 20.00 % Results : 17.19 %



In FY2023 we had amount of hazardous waste for dispose 17.19% or 6,300.00 Kg, compare data total amount of hazardous waste. It was successful in our target.



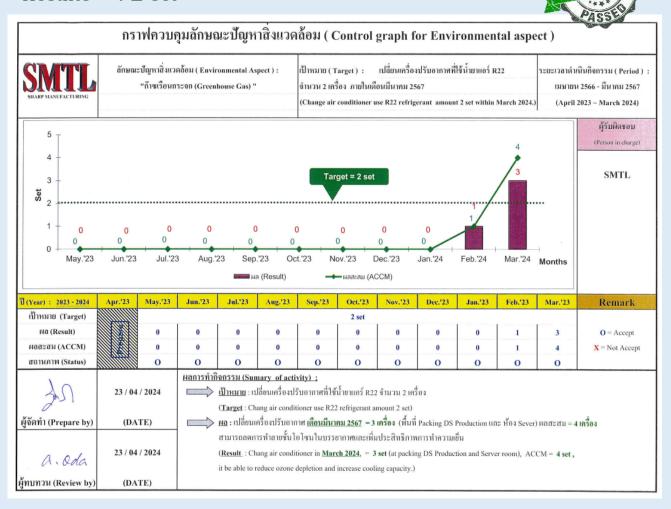
Objective and Target in Fiscal 2023

Greenhouse Gas

Objective: Change air conditioner 2 sets, using R22 refrigerant

within March 2024.

Target : 2 set Results : 2 set

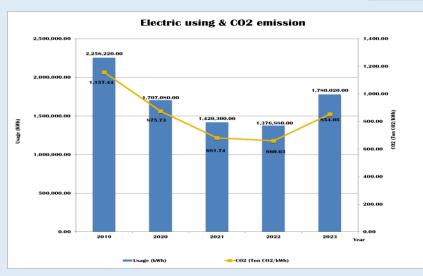


In FY2023, we had change air conditioner use R22 refrigerant amount 2 set. It was successful in our target.

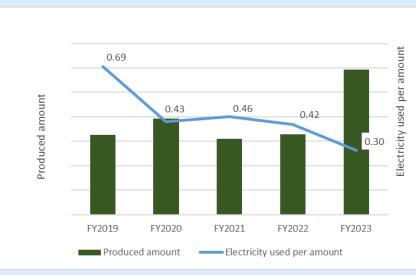


Greenhouse Gas Emissions

	Input	Output	
Electricity	1,780,020 kWh	Electricity 854.05 (ton-CO ₂ /kWh	



In 2023, the production of Multifunction printer (MFP) was increased 123.62% (Compare to 2022), resulting in increase of electricity consumption 29.28%, and it was equivalent to carbon dioxide emission into the atmosphere by 29.28%.

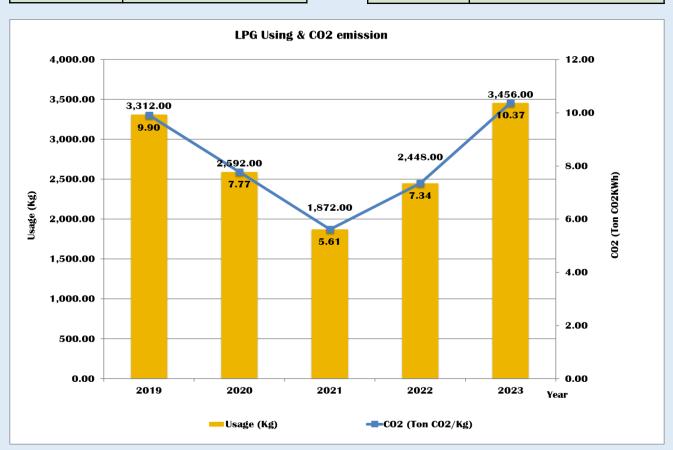


In case of comparison by electricity usage per amount it have been decrease and improved.



Greenhouse Gas Emissions

Input			Output
LPG	3,456.00 Kg	LPG	10.37 (ton-CO ₂ /kg)



SMTL uses LPG gas to cook food for employees and no use LPG gas in the production process. In 2023, SMTL has more employee to support increased production capacity and this resulting in an increase in using LPG gas including and carbon dioxide emissions into the atmosphere from 2022 by approximately 41.28%.

 CO_2 emission : LPG usage = 3.000 kg- CO_2 /kg



Reduction of CO₂ Emission

	Electricity usage LPG usage		Total of					
FY	Unit (kWh)	${\rm CO_2}$ Emission (ton- ${\rm CO_2/kWh}$)	Unit (Kg)	CO ₂ Emission (ton-CO ₂ /kg)	${\rm CO_2}$ emission (ton- ${\rm CO_2}$)			
2019	2,256,220.00	1,157.44	3,312.00	9.90	1,167.34			
2020	1,707,080.00	875.73	2,592.00	7.77	883.50			
2021	1,420,300.00	681.74	1,872.00	5.61	687.35			
2022	1,376,880.00	660.63	2,448.00	7.34	667.97			
2023	1,780,020.00	854.05	3,456.00	10.37	864.42			

CO_2 emission:

- Electricity usage = 0.4798 kg-CO₂/kWh
- LPG usage = $3.000 \text{ kg-CO}_2/\text{kg}$



Our activities for Energy saving in FY2023

		Energy Savi	ing			
FY	Energy saving (kWh)	Investment (Baht)	Cost saving by Energy saving (Baht/year)	Total of CO_2 emission (ton- CO_2)	Ratio of CO ₂ reduction	
2019	28,969.87	56,496.00	119,066.15	14.86	1.28%	
2020	10,717.48	52,002.00	47,907.12	5.50	0.63%	
2021	6,547.05	98,654.00	29,265.31	3.14	0.46%	
2022	6,102.39	52,323.00	31,671.36	2.93	0.43%	
2023	22,160.11	129,593.05	115,010.91	10.63	1.61%	

	Red	uction	Investment	Payback	
Activities	kWh/year	Saving (Baht)		period (year)	
1.Change fluorescence tube to LED tube.	21,866.23	113,485.72	90,217.05	0.79	
2.Change LED highbay	293.88	1,525.25	39,376.00	25.82	
Total	22,160.11	115,010.91	129,593.05	-	



Calculation for saving energy effect

> Change fluorescence tube to LED tube.

Description	kW	kWh/year	Baht/year	
Energy using before reduction	0.05007	26,946.28	139,851.19	
Energy using after reduction	0.01072	5,080.05	26,365.47	
Energy saving	0.03935	21,866.23	113,485.72	
Investment	90,217.05	Baht		
Pay back return	0.79	Years		

> Change LED highbay

Description	kW	kWh/year	Baht/year
Energy using before reduction	0.20	2,938.82	15,252.50
Energy using after reduction	0.18	2,644.94	13,727.25
Energy saving	0.02	293.88	1,525.25
Investment	39,376.00		Baht
Pay back return	25.82		Years

Remark:

Working hours in FY2022 = 245 x 8.33 = 2,040.85 hours

- Working day in FY2022 = 245 days
- Working time (8:00am.-5:20pm) = 8 hours and 20 minute or 8.33 hours

Electricity purchasing = 5.19 Baht/unit (by estimated)



Minimization and Recycle of Waste

> Trends of Recycle waste and Waste Landfill

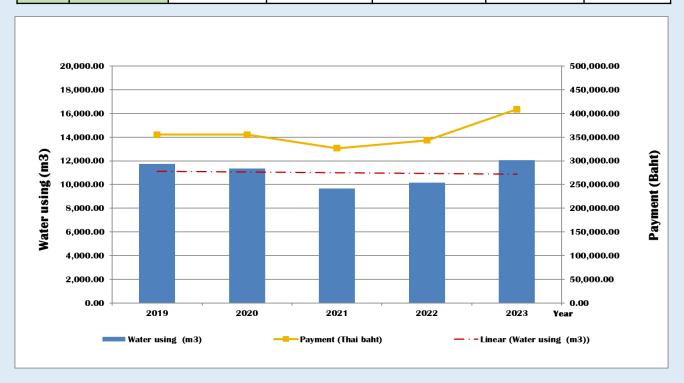
Year	Total of Waste (kg)	Waste recycle (kg)	Waste Landfill (kg)
FY2021	209,290.40	195,585.40	13,705.00
FY2022	248,977.40	238,187.40	10,790.00
FY2023	262,079.00	256,326.00	5,753.00

Waste data in Year 2023				
		Recycling	Landfill	
Investigation item	Total of waste (kg)	Total (kg)	Total (kg)	
Compound waste	8,744.00	8,099.00	645.00	
Waste plastics	53,065.00	53,065.00	0.00	
Scrap metal	4,688.00	4,688.00	0.00	
Waste paper	181,448.00	181,448.00	0.00	
Wood chips	0.00	0.00	0.00	
Toxic waste	765.00	0.00	765.00	
General waste	13,369.00	9,026.00	4,343.00	
Amount	100	97.80	2.20	
Ratio (%)	%	%	%	



Water usage

	Trend of Water using from FY2019- FY2023							
Item	Item Unit 2019 2020 2021 2022 2023							
Water	Water using (m³)	11,747.00	11,368.00	9,648.00	10,148.00	12,062.00		
usage	Payment (Thai baht)	397,873.65	355,229.42	326,525.24	343,501.05	408,738.70		

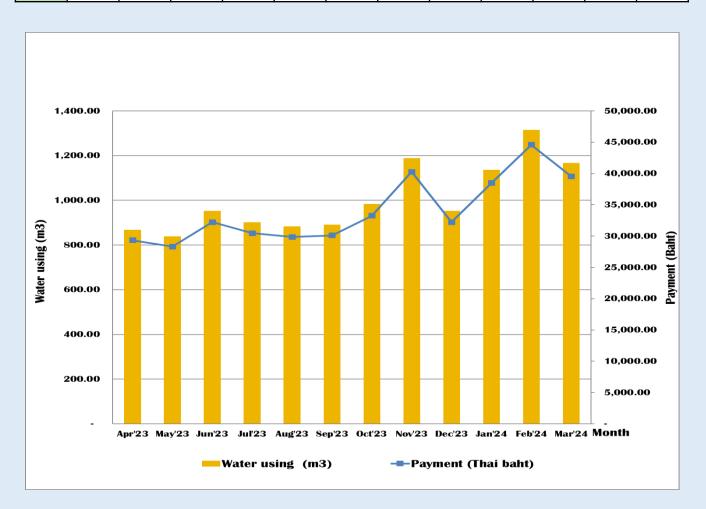


The trend of water using in FY2023 is higher than FY2022 is 15.87% by estimated. Because of we had new employees increased.



Data of Water Using in FY2023

Month	Apr.'23	May.'23	Jun.'23	Jul.'23	Aug.'23	Sep.'23	0c.t.'23	Nov.'23	Dec.'23	Jan.'24	Feb.'24	Mar.'24
Water using (m³)	867.00	837.00	952.00	900.00	882.00	889.00	982.00	1,187.00	952.00	1,135.00	1,313.00	1,166.00
Valuable (Baht)	29,349.83	28,330.66	32,237.50	30,470.93	29,859.42	30,097.23	33,256.67	40,271.06	32,237.50	38,490.58	44,585.30	39,552.02





Management of Chemical

We will keep chemical on the shelf with identified by condensation SDS



Usage chemical will be kept in the cabinet by protect leak with aluminum tray and identified by condensation SDS.



Compliance with Environment Regulations

> Atmosphere Emissions

Monitored by SMILE LABORATORY CO., LTD., on Dec. 18 - 19, 2024

		o ".		Standard Leve			
ltem	Parameter	Sampling area	Standard	Unit	Reference	Results	Status
	Tin (Sn)	- Harness unit (DS Production)	2.0	mg/m³	1	0.012	Pass
		- PWB	2.0	mg/m³	1	0.003	Pass
		- Adjustment (DS-A)	100	ppm	1	0.124	Pass
	Styrene	- Adjustment (DS-B)	100	ppm	1	0.108	Pass
		- Adjustment (DS-High speed)	100	ppm	1	<0.050	Pass
		- Sub material room	1000	ppm	1	0.112	Pass
	Ethanol	- Process unit (DS-B)	1000	ppm	1	0.258	Pass
	Zinc stearate as Zinc dust	- High speed	5	mg/m³	1	0.015	Pass
		- Toner cartridge	15	mg/m³	1	1.25	Pass
Workplace	Total Dust	- DV	15	mg/m³	1	1.417	Pass
		- Adjustment (DS - A)	15	mg/m³	1	0.5	Pass
		- Adjustment (DS - B)	15	mg/m³	1	0.583	Pass
		- PQA outgoing room	15	mg/m³		0.25	Pass
		- Toner cartridge	5	mg/m³	1	0.533	Pass
		- DV	5	mg/m³	1	0.767	Pass
	Respirable	-Toner sirius	5	mg/m³	1	0.367	Pass
	dust	- DS Production Line A	5	mg/m³	1	0.167	Pass
		- DS Production Line B	5	mg/m³	1	0.133	Pass
		- DS Production Line High speed	5	mg/m³	1	0.233	Pass

Reference:

¹ OSHA Standard/ Notification of Department of Labor Protection and Welfare 2560 Re.Limit the concentration of hazardous chemicals.



Compliance with Environment Regulations

> Atmosphere Emissions

Monitored by SMILE LABORATORY CO., LTD., on Dec. 18 - 19, 2024

lá o mo	Danamatan	0	8	Standard Lev	D!!	01.1	
Item	Parameter	Sampling area	Standard	Unit	Reference	Results	Status
Workplace		- CR4.5 (DS-A)	85	dB(A)	4	70.0	Pass
	Noise level (Leq 8 hours)	-Process unit	85	dB(A)	4	75.0	Pass
		- Ultrasonic machine	85	dB(A)	4	72.0	Pass
- Ambient -	TSP	- Toner (Out of toner room)	0.33	mg/m3	3	0.195	Pass
		- DS Production Line B	0.33	mg/m3	3	0.178	Pass
	Noise level (Leq 24 hours)	- Compressor 1	70	dB(A)	5	58.8	Pass
		- Compressor 2	70	dB(A)	5	55.8	Pass
		- Compressor 1	10	-	5	9.7	Pass
	Annoyance noise	- Compressor 2	10	-	5	9.7	Pass
Stack		- Stack from toner	400	mg/m³	2	4.8	Pass
	TSP	- Stack from DV	400	mg/m³	2	4.2	Pass
		- Stack 2 nd auto room	400	mg/m³	2	5.7	Pass
		-1 st transfer DS Production Line B	400	mg/m³	2	3.5	Pass

Reference:

² Notification of the ministry of industry, B.E.2549 (2006)

³ The Notification of National Environment Board No. 24, B.E.2547 on "The Ambient air quality standard"

⁴ Notification of the Department of Labor Protection and Welfare, Noise level standard allowing employees to Make average income working period.

⁵ Notification of the Ministry of Industry, B.E. 2548 (2005)



Compliance with Environment Regulations

> Pollutant Loads of Public Water Areas

Monitored by GOSHU TECHNOSERVICE CO.,LTD

Parameter	Unit	Standard level	Results						
			Мау	July	September	November	January	March	
pН	-	5.5-9.0	7.1	7.1	6.6	7.2	6.4	6.9	
T.D.S	mg/L	3000.00	476	371	362	355	514	456	
SS	mg/L	50.00	12	17	<10	<10	<10	15	
COD	mg/L	120.00	55	40	<30	43	44	42	
BOD	mg/L	20.00	11	8	3	4	5	7	
Oil & Grease	mg/L	5.00	1.6	<1.0	<3.0	<2.0	<2.0	<2.0	
Pb	mg/L	0.20	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	
TNK	mg/L	100.00	15.2	15.8	7.2	9.4	<2.0	3.1	

Reference:

Notification of the Ministry of Natural Resources and Environment Re: Industrial effluent standard, Industrial Estate and Industrial zones And Notification of ministry of Industry Re: Industrial effluent standard B.E.2560 (2017).



Environmental Social Contribution Activities

Donate of orphan waste into fuel.





Environmental Social Contribution Activities

> Donate of used calendar to Educational Technology for the Blind Center





Environmental Social Contribution Activities

Donate used bags send to Nakornchaisri hospital





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