

# MARUZEN PHARMACEUTICALS CO., LTD.

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## Sustainable Procurement Policy

With the support and cooperation of all suppliers, Maruzen Pharmaceutical aims to contribute to the realization of a sustainable society and conducts the procurement activities that take social and environmental aspects into consideration.

1. Quality-oriented: We will comply with our company's quality policy and procure raw materials that prioritize quality, safety, and security.
2. Fairness and Impartiality: In the selection of suppliers, we conduct a comprehensive evaluation from the perspectives of quality, price, delivery date, transaction conditions, technology reserved, service capability, degree of cooperation, secure procurement, CSR initiatives, etc. In addition, competitive quotations from two or more suppliers are used in principle, and we will provide fair entry opportunities.
3. Legal Compliance and Ethics: We will comply with the common sense of society, related laws and regulations, and various company regulations including ethics, and conduct fair and sensible procurement activities. We also have no personal interest in any supplier.
4. Collaboration: Based on good communication with suppliers, we aim for the sound development of society by building mutual understanding and trusting relationships.
5. Human Rights: We never support forced labor, child labor, discrimination or inhumane treatment. We will respect basic human rights and promote procurement activities that respect labor conditions, health and safety.
6. Environment: In order to maintain business that is useful for a human-friendly world and to preserve the global environment, we will comply with relevant laws and regulations and practice procurement activities that coexist with the assets of "people, society, companies, and nature".
7. Maintenance of information security: We will strictly manage confidential information and personal information related to procurement activities in compliance with relevant laws and regulations.

Established: December 9, 2020

Revised: February 9, 2022