

## Editorial Policy

The Sustainability Report is published annually to serve as a communication tool between the Nissha Group and our stakeholders. Sustainability Report 2019 covers our initiatives and performance in the fiscal year ended December 2018 (January–December 2018), following the editorial policy given below.

### Guidelines Used as Reference

- The core option of the GRI Sustainability Reporting Standards
- Environmental Reporting Guidelines 2018, issued by the Japanese Ministry of the Environment

### Period Covered

The information contained in this report, in principle, covers the period from January 2018 to December 2018. Some reporting is also done regarding activities carried out after January 2019.

### Publication Dates

Current issue: May 2019 for Japanese, July 2019 for English  
 Next issue: May 2020 for Japanese, July 2020 for English (planned)  
 Last issue: March 2018

### Scope of Reporting

The information and data contained in this report focus mainly on activities conducted by the Nissha Group. Where information for the entire group is not available, the scope of reporting is indicated separately. “Nissha” refers to “Nissha Co., Ltd.” alone. “Nissha Group” refer to Nissha Co., Ltd. and its group companies. “Global Headquarters” refers to the global headquarters and associated companies located within the global headquarters premises. The major affiliated companies of each Nissha Group business are given below. Significant activities conducted by companies in our supply chain are also included in this report.

### Major Affiliated Companies and Businesses

Companies	Major Businesses
Nitec Industries, Inc.	Industrial Materials
Nitec Precision and Technologies, Inc.	Devices
Nissha FIS, Inc.	Devices
Nissha SiMICS, Inc.	Devices
Nissha Printing Communications, Inc.	Information and Communication
Nissha F8, Inc.	Information and Communication
M crossing Co., Ltd.	Others
Nissha Business Service, Inc.	Others

Nissha USA, Inc.	Industrial Materials, Devices
Eimo Technologies, Inc.	Industrial Materials
Nissha Si-Cal Technologies, Inc.	Industrial Materials
Nissha PMX Technologies, S.A. de C.V.	Industrial Materials
Graphic Controls Acquisition Corp.	Medical Technologies
Lead-Lok, Inc.	Medical Technologies
CEA Medical Manufacturing Inc.	Medical Technologies
Sequel Special Products, LLC	Medical Technologies
Nissha Medical Technologies Ltd.	Medical Technologies
Integral Process SAS	Medical Technologies
Tyrolmed GmbH	Medical Technologies
CEA Global Dominicana, S.R.L.	Medical Technologies
Nissha Europe GmbH	Industrial Materials, Devices
Nissha Schuster Kunststofftechnik	Industrial Materials
Nissha Back Stickers	Industrial Materials
AR Metallizing N.V.	Industrial Materials
AR Metallizing S.r.l.	Industrial Materials
AR Metallizing Ltd.	Industrial Materials
AR Metallizing Produtos Metalizados Ltda.	Industrial Materials
Nissha Korea, Inc.	Industrial Materials, Devices
Nissha Industrial and Trading (Shenzhen) Co., Ltd.	Industrial Materials
Nissha (Kunshan) Precision IMD Mold Co., Ltd.	Industrial Materials, Devices
Guangzhou Nissha High Precision Plastics Co., Ltd.	Industrial Materials
Hong Kong Nissha Co., Ltd.	Industrial Materials
Nissha Industrial and Trading Malaysia Sdn. Bhd.	Industrial Materials
Nissha Precision Technologies Malaysia Sdn. Bhd.	Industrial Materials
Nissha Vietnam Co., Ltd.	Devices

## Variations in Scope of Reporting

Date	Contents	Impact on scope of reporting
May 2018	Nissha Co., Ltd. acquired assets of Heart Sync, Inc., a U.S.-based medical devices manufacturer specializing in defibrillation electrodes* <sup>1</sup> , through its consolidated subsidiary, Graphic Controls Group.	The content of the 2019 Sustainability Report has not been affected.

Date	Contents	Impact on scope of reporting
June 2018	Nissha Co., Ltd. acquires Sequel Special Products, LLC, engaging in contract manufacturing of medical devices, and its affiliated company RSS Design, LLC, engaging in the development and design of medical devices, through its consolidated subsidiary, Graphic Controls Group.	The content of the 2019 Sustainability Report has not been affected.

\*1. Defibrillation electrode: A conductor that transmits a controlled electric shock from the defibrillator to the patient for recovery of normal heart rate. It also functions as an electrocardiogram electrode to determine whether to deliver an electric shock

## Publishing Division and Contact for Inquiries

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