

CHEMICALS MANAGEMENT & TRANSPARENCY

Chemicals management is an integral part of producing materials and products compliant with Nike policy. An effective chemicals management program includes documented policies for procurement, tracking, measuring, and reporting chemical information when required. Resources are available to the supply chain for developing a strong, efficient and effective chemicals management program, such as:

- The Roadmap to Zero Discharge of Hazardous Chemicals (ZDHC) Chemicals Management Framework and Manufacturers Restricted Substances List (MRSL) www.roadmaptozero.com
- The AFIRM Group Supplier Toolkit www.afirm-group.com/toolkit

Please read and signify your commitment to the topics below by checking each box.

- We have a documented purchasing policy for chemicals. This policy contains a listing of approved vendors, and lists all chemicals which are allowed on site, as well as a review process for purchase of chemicals that are not otherwise specified in the purchasing policy.
- We have a documented inventory of chemicals purchased, stored (including their location) and used at our facility which is updated routinely and whenever new chemicals arrive.
- We will ensure that our facility has a current MSDS or SDS for every chemical and ensure they are readily available to all staff working with these chemicals at all locations.
- We ensure that all chemicals are labelled properly, stored in suitable containers, and ensure they are traceable back to the source (bulk) chemicals.
- We have a documented process where senior management provides feedback on how to improve the system and guide the organization closer to the goal of zero discharge of hazardous chemicals.

Every effort will be taken to ensure that our facility only utilizes chemicals that are in compliance with:

- Regulations where your products are manufactured and sold
- The Nike RSL
- The ZDHC MRSL www.roadmaptozero.com/programme-documents

SUPPLIER NAME _____

SIGNATURE OF MANAGER _____

NAME OF MANAGER (PRINTED) _____

DATE _____

FULL TITLE OF MANAGER _____