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Social Activities: Supplementary Data

# 2 Occupational Safety and Health / Industrial Safety and Disaster Prevention

### **Occupational Safety and Health Management System\***

The Company's Osaka Works and Chiba Works acquired certification from the Japan Industrial Safety and Health Association (JISHA) for the international standards ISO 45001, which is for occupational safety and health management systems, and JISQ 45100, which added requirements related mainly to daily safety and health activities to ISO 45001 (JISQ 45001), and is conducting operations accordingly. We are making preparations toward acquiring certification for ISO 45001 and JISQ 45100 at other worksites as well.

By fiscal 2009, Sumitomo Chemical acquired OSHMS certification from JISHA at all of its Works and Research Laboratories. Afterward, some worksites switched to independent operations, and currently 2 Works (5 facilities) and 1 Research Laboratory maintain certification. (JISHA's OSHMS includes the same requirements as OHSAS 18001.)

\* Applicable scope of the Occupational Safety and Health Management System: Employees who work at the Company's Works and Research Laboratories (including temporary, part-time, and dispatch employees)

#### JISHA's Official Websites

Japanese:	🜔 https://www.jisha.or.jp/about/index.html 😰	
English:	https://www.jisha.or.jp/english/index.html	)

#### Acquisition of ISO 45001 and JISQ 45100 Certification (Sumitomo Chemical)

Facilities	Certificate Number	Certification Date	
Osaka Works	ISO45001: JISHA-O-31	April 2020	
Osaka Works	JISQ45100: JISHA-31	April 2020	
Chiba Works	ISO45001: JISHA-O-61	June 2021	
Chiba Works	JISQ45100: JISHA-61	June 2021	

#### Acquisition of JISHA's OSHMS Certification (Sumitomo Chemical)

Facilities	Certificate Number	Certification Date
Oita Works (Utajima)	09-27-14	January 2009
Oita Works (Gifu Plant)	09-21-6	February 2009
Oita Works (Okayama Plant)	09-33-7	February 2009
Oita Works	06-44-1	July 2006
Ohe Works	10-38-4	March 2010
Health & Crop Sciences Research Laboratory	07-28-9	January 2007



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### Voluntary Safety Management of High-Pressure Gas Based on Certification by the Minister

Sumitomo Chemical continually renews the Accreditation of Completion and Safety Inspection, as stipulated in the High Pressure Gas Safety Act, for the Ehime Works and the Chiba Works. Certification is given to facilities that have achieved excellent safety, management, and technological levels and that are recognized as having met legally mandated requirements for safety management systems. Certified plants are allowed to conduct Completion Inspections and Safety Inspections of their own facilities in place of national, prefectural, and other governmental organizations.

Works	Area	Year of certification	Year and month renewed	Number of facilities given accreditation
Fhime Works	Niihama	2002	March 2018	13
Enime works	Kikumoto	2002	March 2018	4
Chiba Works	Anesaki	1987	May 2019	8
	Sodegaura	1987	May 2019	15

#### Number of Accreditations of Completion and Safety Inspection Given for Sumitomo Chemical Facilities

Note: Number of facilities given accreditation data as of the time of certification renewal.

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# Criteria and Results of the President's Safety Award for Zero-Lost Workday Operations (as of May 31, 2021)

Sumitomo Chemical has set facility specific criteria for the achievement of continuous periods of zero-lost workday operations for employees as well as contractors. The President's Safety Award is presented to facilities in recognition of their satisfaction of the above-mentioned criteria.

Facilities	Criteria for the President's Safety Award*1	Results	
Ehime Works	3 million hours	A lost workday accident occurred in July 2020. Working to reach the target of 3 million work hours.	
Ohe Works*2	3 million hours	Working to reach the target of 6 million work hours.	
Chiba Works	3 million hours	Working to reach the target of 6 million work hours.	
Osaka Works	3 million hours	Working to reach the target of 21 million work hours.	
Oita Works* <sup>3</sup>	1.5 million hours	Working to reach the target of 3 million work hours.	
Misawa Works	30 months	A lost workday accident occurred in February 2020. Working to reach the target of 30 months.	
Health & Crop Sciences Research Laboratory	30 months	Working to reach the target of 60 months.	
Tsukuba Regional Research Laboratory*4	30 months	Working to reach the target of 390 months.	

#### Sumitomo Chemical Employees (Works, Research Laboratories)

#### Contractors / Affiliated Company Employees of Sumitomo Chemical (Works, Research Laboratories)

Facilities	Criteria for the President's Safety Award*1	Results	
Ehime Association (Plant maintenance)	24 months	A lost workday accident occurred in September 2020. Working to reach the target of 24 months.	
Ehime Logistics Association (Logistics)	24 months	A lost workday accident occurred in June 2019. Working to reach the target of 24 months.	
Ohe Association (Plant maintenance)	48 months	Working to reach the target of 192 months	
Ohe Logistics Association (Logistics)	48 months	Working to reach the target of 192 months	
Chiba Association (Plant maintenance)	24 months	A lost workday accident occurred in October 2020. Working to reach the target of 24 months.	
Chiba Logistics Association (Logistics)	24 months	A lost workday accident occurred in March 2020. Working to reach the target of 24 months.	
Osaka Association	24 months	A lost workday accident occurred in October 2020. Working to reach the target of 24 months.	
Oita Association	24 months	Working to reach the target of 144 months	
Okayama Association	48 months	A lost workday accident occurred in November 2020. Working to reach the target of 48 months.	
Gifu Association	48 months	Working to reach the target of 144 months	
Misawa Works	48 months	A lost workday accident occurred in September 2019. Working to reach the target of 48 months.	
Health & Crop Sciences Research Laboratory	48 months	Working to reach the target of 288 months	
Tsukuba Regional Research Laboratory*4	48 months	Working to reach the target of 144 months	

\*1 Continuous periods of zero lost-workday operations.

\*2 Ohe Works includes Sumika Assembly Techno Co., Ltd.

\*3 Oita Works includes the Utajima Pilot Production Department, Gifu Plant, and Okayama Plant.

\*4 The Tsukuba Regional Research Laboratory was reorganized into the Advanced Materials Development Research Laboratory (Tsukuba) and Energy & Functional Materials Research Laboratory (Tsukuba).

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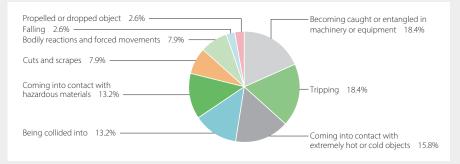
# Social Activities: Supplementary Data

# **Safety Achievements**

#### Lost-Workday Injuries (Sumitomo Chemical Group\*)

	FY2017	FY2018	FY2019	FY2020
Number of lost-workday injuries	17	35	27	39
Frequency rate of lost-workday injuries	0.26	0.58	0.42	0.45
Number of fatal accidents	2	1	0	0
Number of fatal accidents (contract employees)	0	1	0	0

#### FY2020 Breakdown of Causes of Injury by Type (Sumitomo Chemical Group\*)



\* Changed the definition of the Group for occupational health and safety in fiscal 2020

Up to FY2019: Sumitomo Chemical (including contractors) and consolidated Group companies in Japan and overseas. FY2020 on: Sumitomo Chemical (including contractors) and consolidated subsidiaries in Japan and overseas.

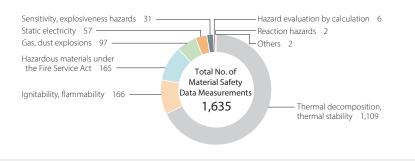
Social Activities: Supplementary Data

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# Social Activities: Supplementary Data

# **Industrial Safety and Disaster Prevention Results**



#### FY2020 Results of Material Safety Data Measurements Requiests (Sumitomo Chemical Group\*)

\* Sumitomo Chemical (including contractors) and consolidated Group companies in Japan and overseas.

The Safety Engineering Group at the Production & Safety Fundamental Technology Center studies and assesses process safety, researches safety measures, measures and evaluates material safety data, compiles a database on safety technologies, and undertakes training for safety engineers in its efforts to enhance process safety management and to prevent accidents such as fires and explosions. In fiscal 2020, 1,566 material safety data measurements were taken from within Sumitomo Chemical and 69 measurements were taken from Group companies for a total of 1,635.

	R&D stages		Industrialization stage		
Fiscal Year	Level 1	Level 2	Level 3	Level 4	Level 5
2017	25	19	27	88	47
2018	24	38	27	91	24
2019	25	17	30	67	21
2020	26	28	16	91	22

#### The Launch of Several Process Safety Review Committees (Sumitomo Chemical)

When new processes are developed at Sumitomo Chemical, the Process Safety Review Committee (levels 1 to 5) convenes at every step, from R&D through to industrial-scale production. In essence, this Committee focuses on process safety assessment results and confirms whether safety countermeasures are appropriate.

#### Safety Information Database (Sumitomo Chemical)

	Number of data sets	(Year on year comparison)
Accident prevention technology information	20,693	(Increased by 540)
Accident cause investigations	2,525	(Increased by 80)
Accident information	20,903	(Increased by 126)
As of March 31, 2021	44,121	(Increased by 746)

A safety information database has been created by collecting information on accidents in Japan and overseas and compiling abstracts of said data. As of the end of March 2021, 44,121 sets of data were stored in the database (43,375 sets of data as of March 31, 2020). This system allows all employees at each Works or Research Laboratory to search stored data using individual terminals. This data is also used in process hazard evaluations and case study examinations to prevent similar accidents. In addition, accident data is also disclosed to Group companies as necessary.