

February 19, 2020

**RE:** Denkai America, Inc. Environmental Policy

## **Principles**

Environmental protection is an integral management principle of Denkai America, Inc. We conduct our business and establish effective management systems by keeping respect of the environment always in mind.

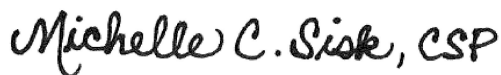
## **Policies**

1. We comply with environmental laws and regulations, and where necessary, set our own standards voluntarily to prevent environmental degradation.
2. We actively develop organizations and systems to help promote environmental protection.
3. We set environmental objectives and targets that are specific and measurable to address both short-term and long-term environmental issues.
4. We have identified the interested parties that are relevant to the Environmental Management System in addition to the relevant needs and expectations of the interested parties so we can strive to meet them.
5. We conduct audits on a regular basis to ensure continual improvement and effectiveness of our Environmental Management System.
6. We communicate to all of our employees and contractors through education and training the importance of environmental protection and preservation.

All employees and contractors of Denkai America are bound by the requirements of this policy.

Should you have any additional questions or need assistance, please contact me directly.

Respectfully,



Michelle C. Sisk, CSP  
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