

# Kubota Materials Canada Corporation

## 1. Outline

Address	25 Commerce Road, Orillia, Ontario Canada
Number of employees	322 (Dec, 2021)
Site area	19.2ha
Establishment day	1968
ISO14001 certification date	June-2006
Site overview	Manufacturing and sales of steel casting products, TXAX( brake pad materials)

## 2. Products

### Main products



## 3. Environmental policy

- The Kubota Group aspires to create a society where sustainable development is possible on a global scale.
- The Kubota Group contributes to the conservation of global and local environments through its environmentally friendly operations, products, and technologies.



KUBOTA Materials  
Canada Corporation

#### Integrated Management System Policy

Kubota Materials Canada Corporation (The company) operates an integrated management system for environmental, health & safety and quality requirements (EHQMS). Our mission is to deliver a consistent level of quality products and enhance stakeholder satisfaction with safe working practices, while having a minimal impact on the environment. This is supported by a process of continual improvement designed to promote stakeholder confidence (especially customers), deliver value for money and sustain a profitable business.

Our commitment to quality, health & safety and the environment is conveyed by adopting an integrated approach to our management systems, and complying with all relevant legislation, regulations and other legal and industry requirements. This provides a framework for integration of the requirements of the ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 standards into one all-encompassing management system.

The company defines our core values for integrated management as:

- Providing our customers with quality products, on time and at a competitive cost that continually meet and exceed customer expectations;
- Developing a partnership approach with our suppliers and sub-contractors to encourage them to adopt products and services with a focus on quality, safety and environmental objectives;
- Recognition that our people are our prime asset and a focus on investment in their training and ensuring the implementation of safe working practices;
- Enabling employees to develop their skills and knowledge to the mutual benefit of both the employee and the company;
- Employing operating policies and methods that promote sustainable business and provides support for the local community and local businesses;
- Assessing in advance, the health & safety, environmental and quality risk implications of any new plant, processes, procedures, substances, products and equipment;
- Prevention of ill health and injury by providing a safe working environment and operating procedures;
- The prevention of pollution by identifying environmental risks and implementing appropriate controls and operating procedures;
- Providing employees with all relevant information, resources, appropriate training and health surveillance where appropriate, with respect to company and customer operating requirements;
- Complying with legal and customer requirements, and any other requirements that are applicable to the company's undertakings;
- Providing a safe working environment for our employees and anyone else who may be affected by the company's undertakings;
- Communicating and consulting with relevant stakeholders on all issues associated with health and safety, any impact on the environment and the quality of our products and services;
- Striving continually to improve our health & safety, environmental and quality performance including the setting and reviewing of measurable objectives;
- Measuring our performance and analysing the results over a period of time to identify opportunities for improvement;
- Investigating all accidents, near misses and incidents affecting safety or the environment to apply preventive actions;
- Adoption of joint responsibility by management and employees for development and implementation of the policy.

Kubota Materials Canada Corporation regards quality, health & safety and environmental performance as being the responsibility of all persons who work for or on behalf of the company, and requires everyone to act at all times in a manner that supports this policy.

*[Signature]*  
President

23 July 2019  
Date

For Earth, For Life  
Kubota

Integrated EHQMS Policy Statement / 2019-19

## 4. Environmental performance data (Jan. 2021 to Dec. 2021)

Used amount of energy	Crude oil equivalent KL	7,891
Used amount of water	thousand m <sup>3</sup>	264

CO <sub>2</sub> emission*	tons CO <sub>2</sub> e	9,105
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\*CO<sub>2</sub> emissions from energy sources.

Air Pollutant measurement results				
Main smoke and soot generation facilities		Heating furnaces		
	Unit	Control content	Control value	Maximum measured
SOx		-	-	
NOx	µg/m <sup>3</sup>	Concentration control	120	102
Particulate	µg/m <sup>3</sup>	Concentration control	400	287

Amount of discharge water	thousand m <sup>3</sup>	264	
Amount of pollutant in discharge water	COD	kg/year	-
	Nitrogen	kg/year	-
	Phosphorus	kg/year	-

Water pollutant measurement results				
		unit	Control value	Maximum measured
Public water areas	pH	-	-	
	BOD	mg/L	-	-
	COD	mg/L	-	-
	Nitrogen	mg/L	-	-
	Phosphorus	mg/L	-	-
	Hexavalent chromium	mg/L	-	-
	Lead	mg/L	-	-
	COD, total emission control	kg/day	-	-
	Nitrogen, total emission control	kg/day	-	-
	Phosphorus, total emission control	kg/day	-	-
Sewerage lines	pH	-	5.5 ~ 9.5	8.0
	BOD	mg/L	300	0
	COD	mg/L	-	0
	SS	mg/L	350	0

Waste discharge	tons	4,100
Recycling ratio	%	79.3%