



Confederation of Indian Industry



Welcomes

CII GreenCo

Delegates



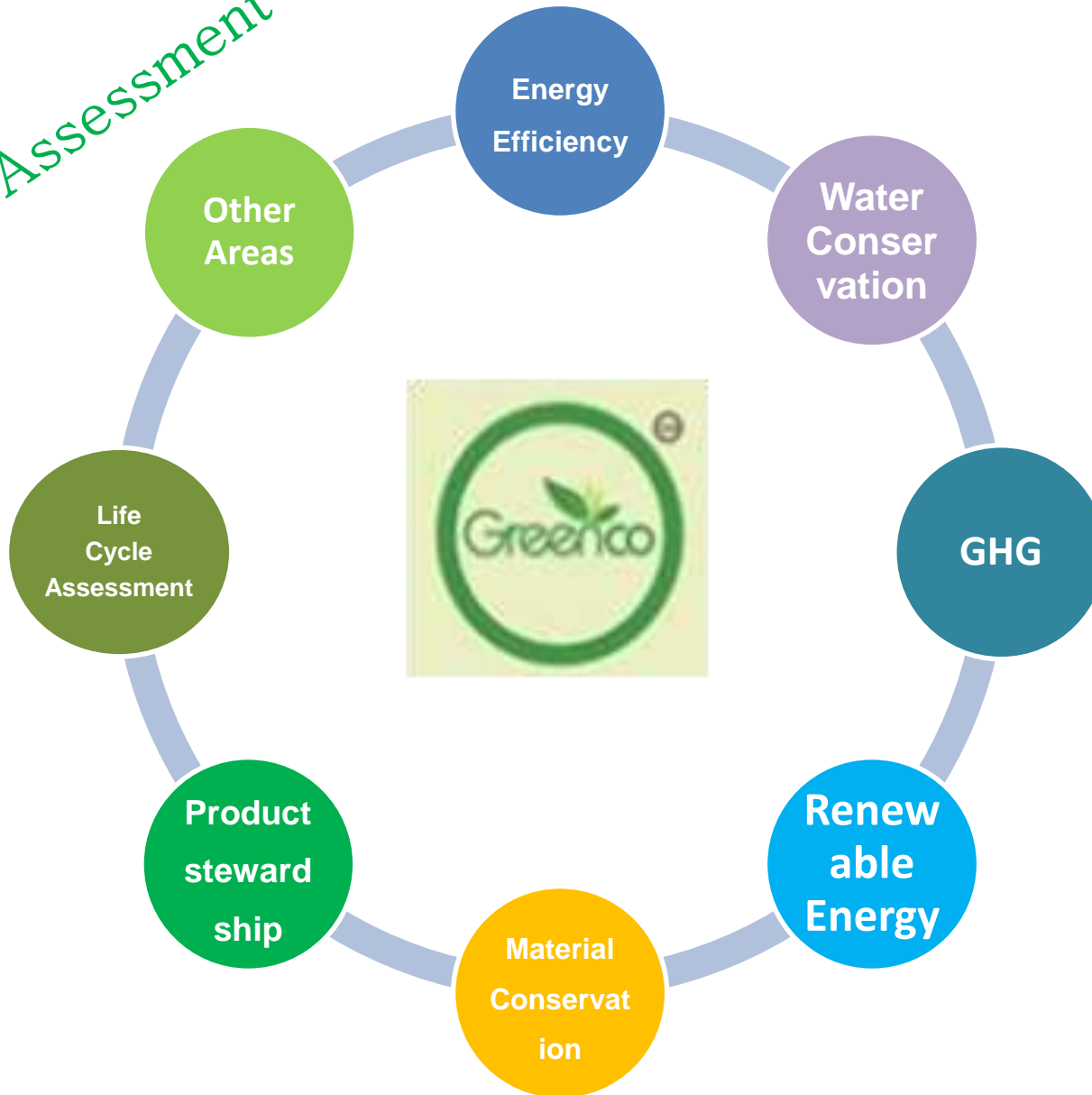
LTVS-NPM



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GreenCo Assessment





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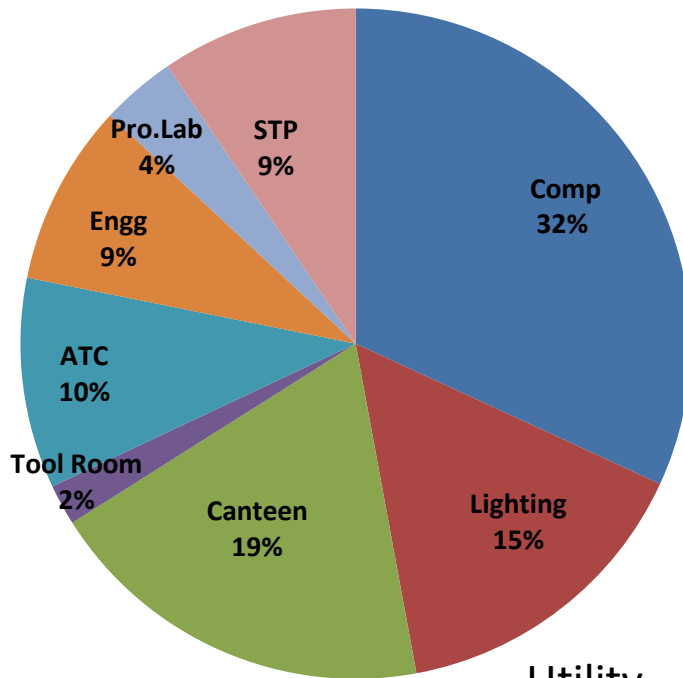


Energy Efficiency

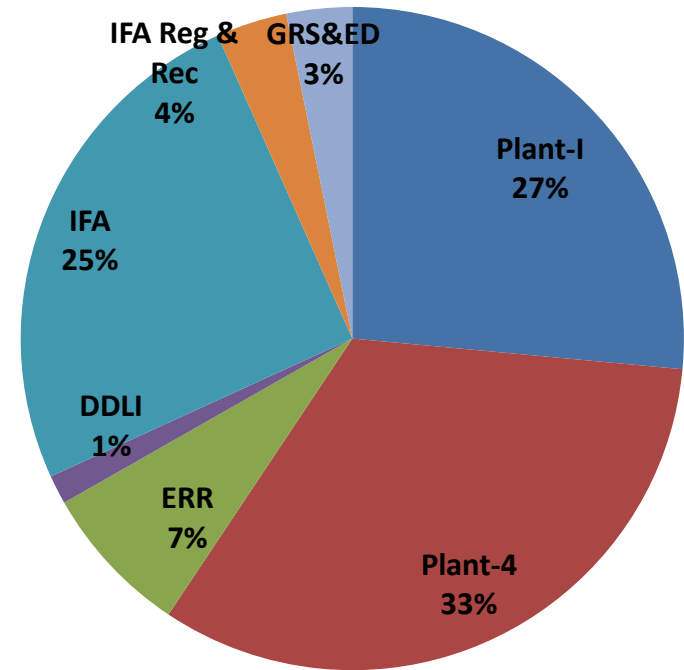
Electrical Power Source

Overall Energy Distribution

EB & Captive Power



Utility



Production

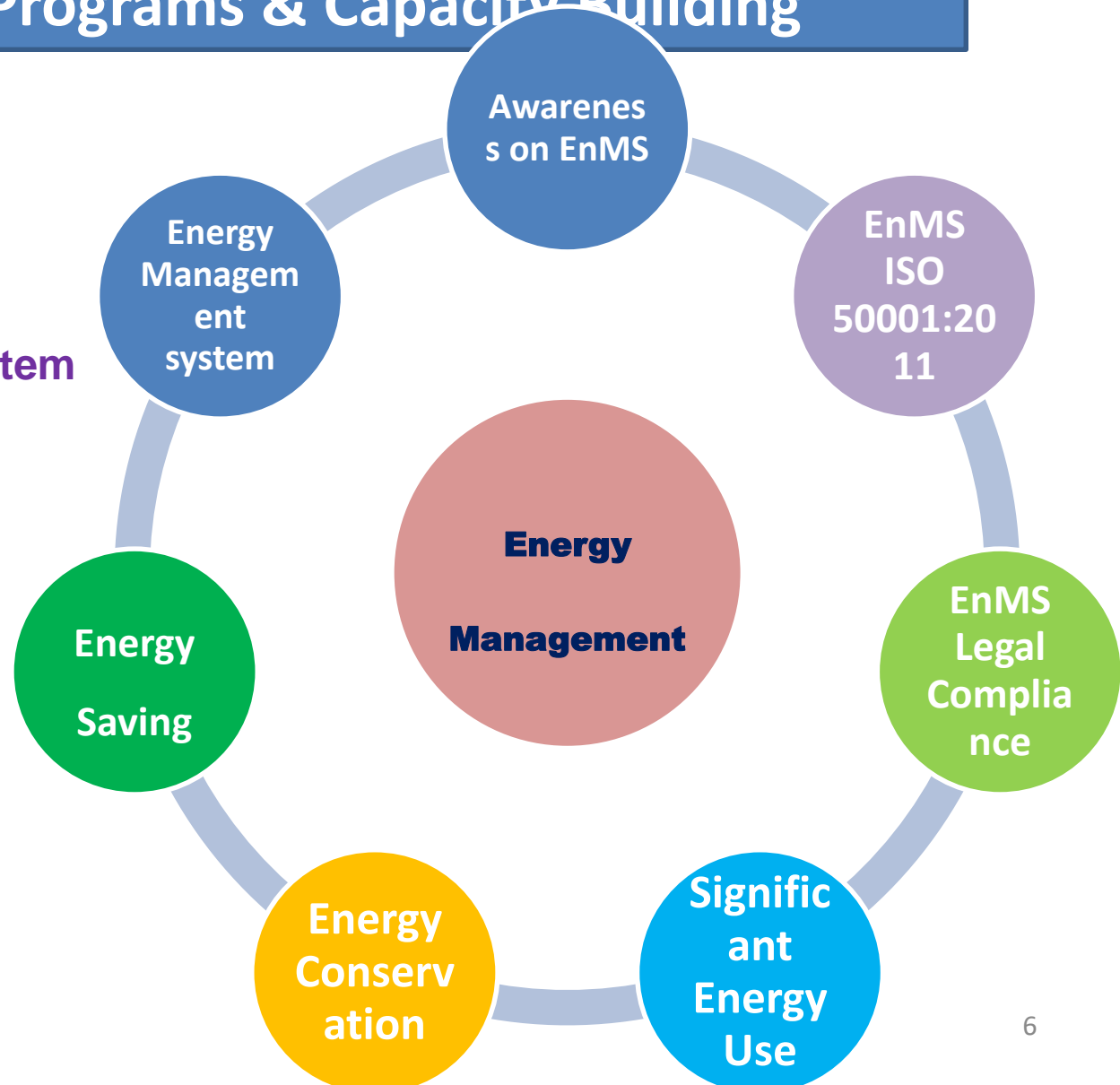
Long Term Targets and Action Plan

| | Present 2016-17 | Target for 2017-18 | Target for 2018-19 | Target for 2019-20 | Target for 2020-21 | Target for 2021 -22 |
|------------|--------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|
| Unit / ESU | 21.08 | 21.75 | 21.50 | 21.25 | 21.00 | 20.75 |

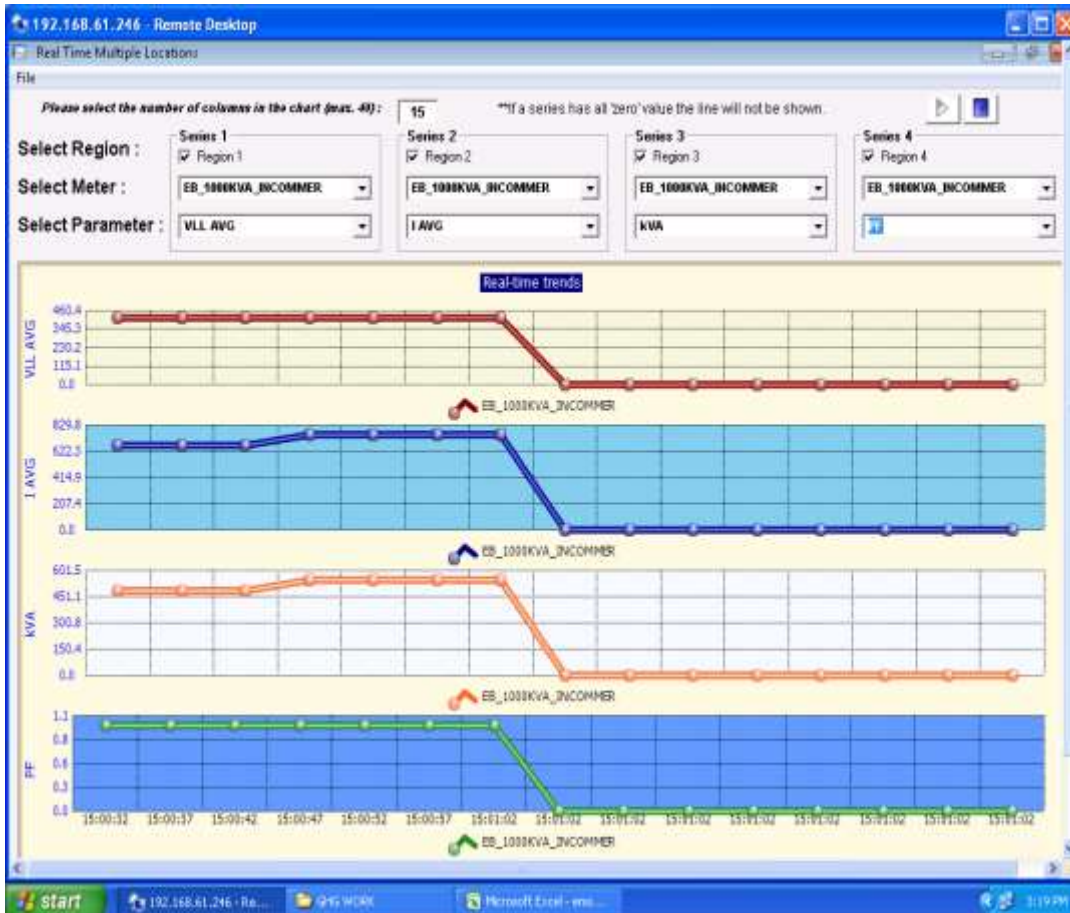
- Roof Top Solar Power Plant.
- Solar Thermal Plant for Steam Generation in Canteen for cooking.
- Hydro pneumatic for replacement of hydraulic power pack.
- Installation of BLDC fan.

Training Programs & Capacity Building

- Awareness on EnMS
- EnMS ISO 50001 : 2011
- Energy Management system
- Energy Saving
- Energy conservation
- Significant Energy Use



Energy Monitor & Management System





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Energy Monitor & Management System





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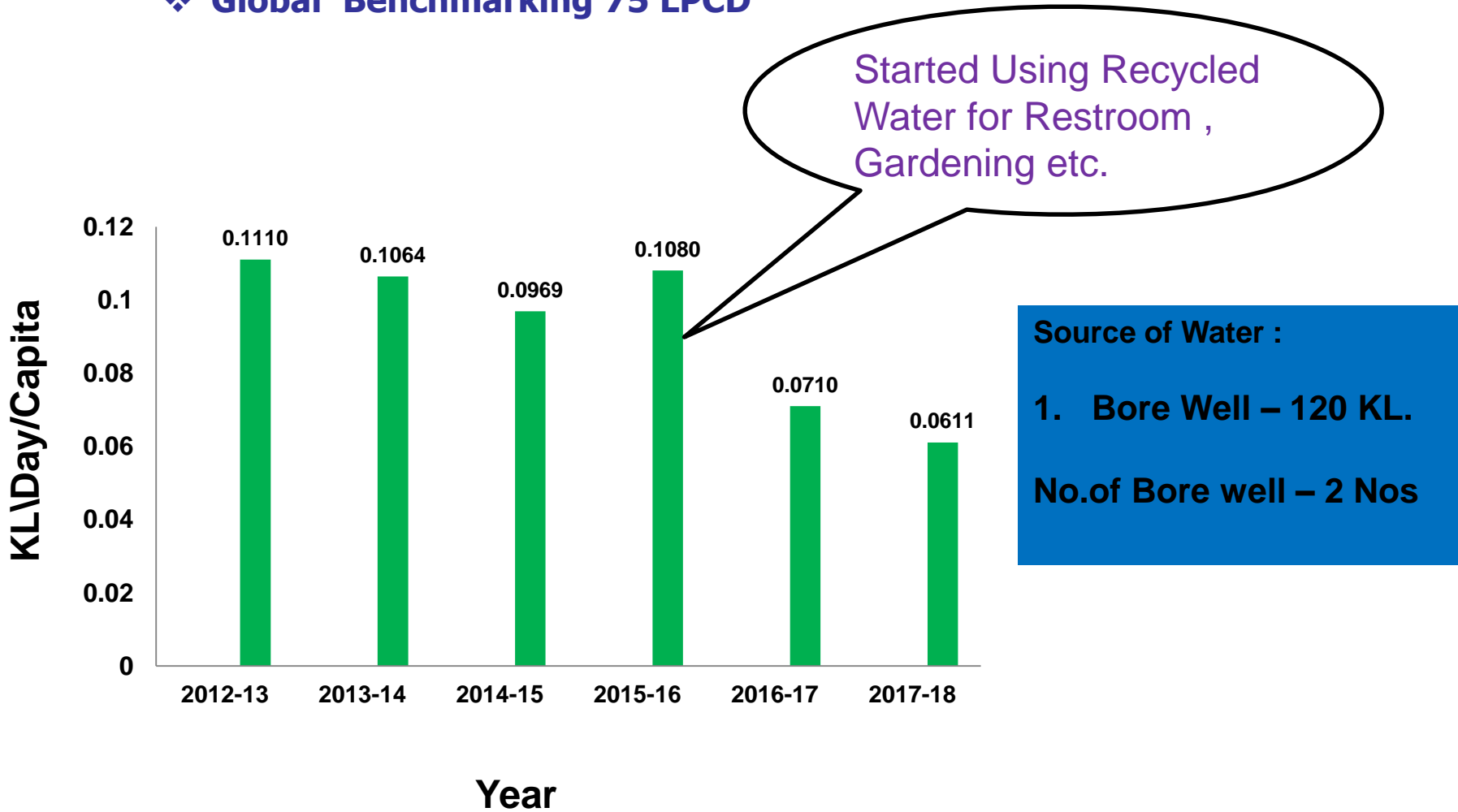


Water Conservation and Rain Water Harvesting at LTVS Nettapakkam

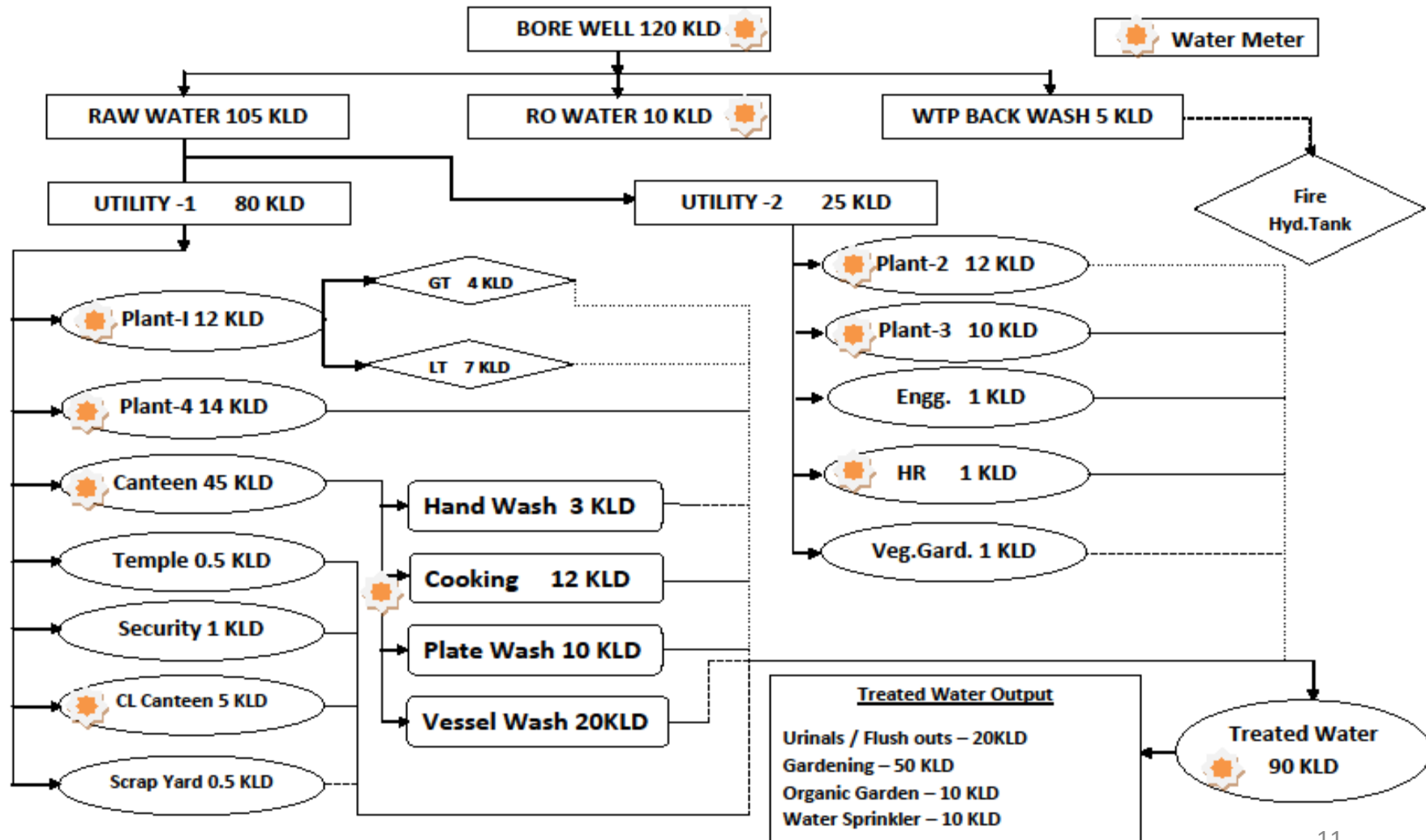
Water Consumption Trend

❑ Specific and Annual water consumption

❖ Global Benchmarking 75 LPCD



Metering and Overall Monitoring





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200 KLD Sewage Treatment Plant



As per the PPCB approved discharge – 120 KLD



Flush Out



Sprinkler



Organic Kitchen Garden



Garden

Metering and Overall Monitoring



STP TREATED WATER



Bore well - 1



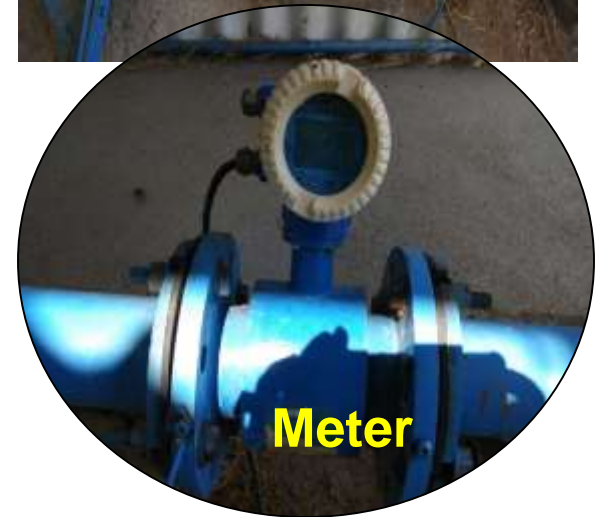
Bore Well - 2 (Spare)



Meter



Meter

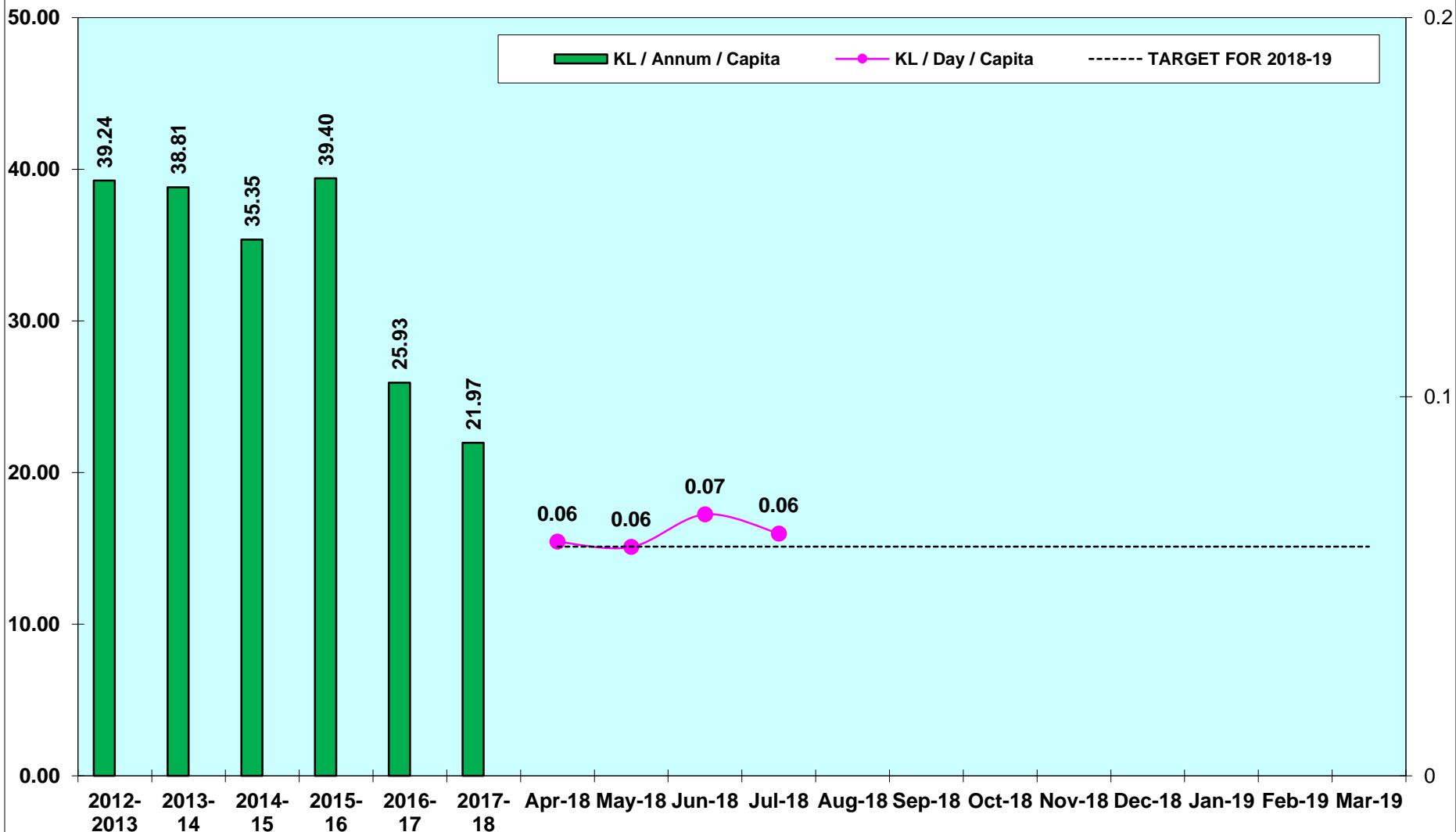


Meter



- Water consumption monitoring on a monthly basis.

WATER MONITORING CHART FOR 2018-2019





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Rainwater Harvesting in Roof and Non-Roof Areas

□ Rainwater harvesting system installed

- ❖ Area of the facility – 31 acres
- ❖ Rainfall received – 400 mm (average)
- ❖ Storage or recharge structures – Pond & Rainwater harvesting facility
- ❖ Captured percentage – 100%
- ❖ Applications of harvested water – Fresh water replacement(Proposed).
- ❖ All points storm water cannel connected with pond.

Rain Water Harvesting Facility

Rain Water

Ariel View Of Rain Water Collection Pond



Ariel View Of Rain Water Collection Pond



**Rain Water Storage Capacity - 9300
Cub.m / Annum**

**Rainwater capture from Roof top
and other areas - 4650 Cub.mtr /
Annum**

Pond Depth : 8 ft.

Rain Water Harvesting Facility



Rain Water Collection Pond



Rain Water Recharge Structure

1. Weighing Bridge Back Side.
2. Plant – 3 Back Side.
3. Fire Hydrant Pump Room Back Side.
4. Organic Garden Front Side.



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Renewable Energy

On-site Renewable Energy Generation – Roof Top Solar Power Plant 750 KW

Capacity : 750 KW
Project Completion (Target) : 31.08.2018



On-site Renewable Energy generation – Bio Gas



Bio Gas Plant (Floating Drum & Water Jacket Model)



Bio Gas Plant (Using Canteen Food Waste)

- Capacity : 25 Cu.mtr
- Feeding Qty : 125 Kgs of Food Waste.
- 5 Kgs of Waste : 1 Cu.Mtr of Bio Gas
- 1 Cu.Mtr of Bio Gas = 0.43 Kg of LPG
- 1 Cu.Mtr of Bio Gas = 1 Kwh Energy

On-site Renewable Energy Generation – Solar Water Heater (Pre Heating)



Project : 2000 LPD solar Water Heater (Pre Heating).

Project Description : Pre Heat the RO water feed to steam boiler available in Canteen

Corporate Off-site Renewable Energy Generation



Plant Name : Synergy Shakthi Renewable Energy Ltd (SSREL)

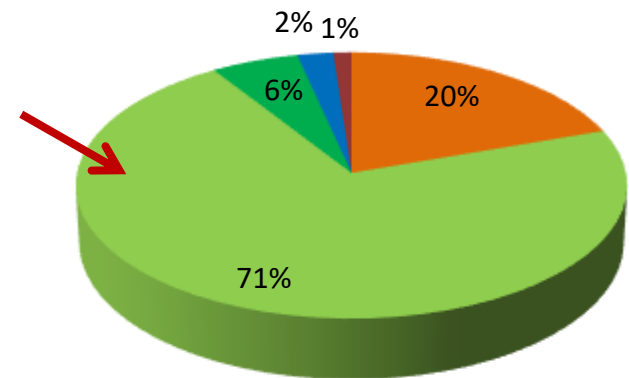
Plant Capacity : 10 MW biomass based power plant

Plant location : Bargur SIPCOT Complex,
Uthangarai Taluk in Krishnagiri Dist. of Tamil Nadu

Corporate Off-site Renewable Energy Utilization



| | |
|------------------------|--|
| Purchase quantum | : 2.50 MW (Wind Power) |
| Contract Agency | : M/s Orient Green Power |
| Purpose | : Use of Renewable Energy |
| Energy Unit Generation | : 60,000 Units per Day |
| Benefit | : Off setting electrical energy by 71% |



| | | |
|--|--|--|
| ■ EB Power | ■ Windmill | ■ Solar |
| ■ IEX | ■ DG Power | |

Corporate Off-site Renewable Energy Utilization



| | | |
|------------------------|---|-------------------------------------|
| Windmill Capacity | : | 1 MW (4 nos. x 250 KW) |
| Installed Location | : | Tirunelveli |
| Purpose | : | Use of Renewable Energy |
| Energy Unit Generation | : | 15 Lacs Units / Annum |
| Benefit | : | Off setting electrical energy by 4% |



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Greenhouse Gas (GHG) Emission Reduction



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GHG Emission Inventorization

| Type Of Energy | Co2 (kgs) / Annum | | | |
|-----------------|-------------------|-----------|-----------|-----------|
| | 2012-2013 | 2013-2014 | 2014-2015 | 2015-2016 |
| HSD | 80987.65 | 82335.69 | 79334.42 | 72995.23 |
| LPG | 30478.71 | 38539.37 | 45233.91 | 41568.96 |
| Kgs Co2/Annum e | 111466.4 | 120875.1 | 124568.3 | 114564.2 |



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GHG Emission Inventorization

| Electricity | | | | | |
|--------------------------|------------------|------------------|------------------|------------------|------------------|
| Year | 2012-2013 | 2013-2014 | 2014-2015 | 2015-2016 | 2016-2017 |
| Ton Co2 / Annum e | 2730.52 | 2692.04 | 2788.50 | 3016.28 | 2854.04 |



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GHG Emission Inventorization outbound Logistics of Customer dispatch.

The screenshot shows the Instant Transport Solution website interface. At the top, there is a navigation menu with links for Home, Aboutus, Services, Fleet At A Glance, Clients, and Contact Us. Below the menu is a search bar for vehicle tracking. The main content area is divided into two columns: 'Vehicle Track Details' and 'Our Services'. The 'Vehicle Track Details' section displays tracking information for a specific vehicle. The 'Our Services' section lists 'Transport & Logistics' and 'Container Renting'. A 'Testimonial' section is also visible at the bottom right.

Vehicle Track Details

Vehicle : KA53B2038/Time : 09 Feb 2017 22:58:12/Speed : 0/Address : supreme nagar-
Nettapakkam-Villupuram-Tamil Nadu-India/Latitude : 11.87266/Longitude : 79.634676

Our Services

- Transport & Logistics
- Container Renting

Testimonial

M. Kartik Nader, TVS Logistics Services Ltd.
"We are happy to inform you that you have been graduated to an 'A' class vendor in our Organization based on the SLA/Vehicl..."

Kuldeep Rawat, Blue Dart Express Ltd



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GHG Emission Intensity reduction targets (Short & Long term)

| Units | Target 2016-2017 (10%) | Target 2017-2018 (10%) | Target 2018-2019 (5%) |
|------------------------------------|---------------------------|---------------------------|--------------------------|
| Total GHG emissions in Ton Co2e | 3182.4 | 2865.96 | 2722.66 |
| Production ESU (Projected) | 302892 | 33318 | 349840 |
| Ton Co2e /ESU | 0.011 | 0.086 | 0.077 |



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GHG Emission Intensity reduction Plan

- **Roof Top 750 KW Solar Power Plant for Production.**
- **Roof Top 100 KW Solar Power Plant for Canteen**
Stream Generator
- **3 MW solar Power plant in TV Koil for Group Net metering for NPM Site , TV Koil Site – Under Study.**



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Green Manufacturing Training Program



Honda Kaizen Sheet >>> CO2 Reduction Countermeasure

Date: 28/06/2014

| | | | |
|--|--------------------|--------------------------|------------------------|
| | Company Name | Lucas TVS Ltd | Kaizen No. 1 |
| | Address / Location | Pondicherry | |
| | Department / Area | Production-Yoke Assembly | |

Theme Name: To Save Energy Oven Cradle Can be Changed From 6@a Time to 8@a Time

| | |
|--|---|
| Loading 6@a Time | Loading 8@a Time |
| | |
| <ul style="list-style-type: none"> Yoke loading oven is 6@a time in one cradle. Consumes more energy | <ul style="list-style-type: none"> Yoke loading oven is 8@a time in one cradle. Output / Oven increased from 2680 nos to 3540 nos |

| (Benefits) | | (Savings) | | | | |
|--------------------------|--------------------|-----------------|------|----------|-------|--------|
| Tangible | Non tangible | Parameter | Unit | Quantity | | Rs. |
| 1. Productivity Increase | 1. Manpower Saving | | | Before | After | Saving |
| 2. Energy Efficiency | | Electricity | Watt | - | - | 575 |
| C'measure by - Name | | Diesel / Petrol | | - | - | - |
| Verified by - Mgr. Name | | Other | | - | - | - |
| Reduction of CO2 → | | 5.9 Ton/Year | | | | |



You forwarded this message on 2/2/2017 3:25 PM.

From: Lakshmi Narayanan.N - EHS
 To: Muthuramalingam.D - Ponds; Sampathkumar.T (PSS) - Pondy; Sudhekar.A - LTVS Thiruunderkoti; INDRAD4UTO - Dhananjayan.M; Hari Babu - LTVS Chennai; Ramesh.S - EHS; Loganathan.K. Utarkhand - Indra Singh Patil; Saby Jose - INDRAD4UTO
 Cc: Venkatchalapathy - EHS; Udayachandran (LTVS - Pad, WED); Anandan.J (LTVS - Pondy, Plant Head); Venkatarajhan.V (LTVS - Pondy, Plant Head); Kannan.V (LTVS - Thiruunderkoti, Plant Head); Srihar.S (LTVS - Chakan, Plant Head); Ravani - Ajay Kumar; Parthasarath (LTVS Utarkhand, Plant Head); Pradeep Reddy Ranga (LTVS - Pad, Plant Head)
 Subject: Fwd: A4 Paper consumption reduction

From: Shree Ranga (LTVS - Pad, COO)
 Sent: Wednesday, February 22, 2017 11:15 AM
 To: Lakshmi Narayanan.N - EHS; Udayachandran (LTVS - Pad, WED); Ramesh.S - EHS; Loganathan.K.N - ENGG Purchase; Ramesh.M - OMSBU; ECGanesan.J - Quality
 Cc: Arvind Balaji; T K Balaji; Sunil D Nair (LTVS - Pad, Chief Operating Officer, A); Venkatesh; Sabinder Singh.A.G; Ramadoss.S - CHRO
 Subject: Fwd: A4 Paper consumption reduction

Achieved CO2 reduction by 16% last year (2667kg). Also 50% reduction in A4 paper consumption.

Good job by the team. Hope to achieve this in printing reduction. Request you to put a sticker of tree being cut on every printer, REFUSE PRINTING as much as possible. Spread this message to your colleagues.

Move towards digital! Let's do our bit on environment. Save tree save global warming!!

Request a confirmation pledge by each HoD towards this.

KAIZEN SHEET

Lucas TVS
 Plant: Pondy - NPPE
 Product Line / Dept: HR - Training Centre

Section: _____ Area: _____
 Kaizen No.: _____
 Date of Regn: 11-06-2016
 Serial No: 16-06-2016

1. Kaizen Theme: Resource waste through Competency Identification forms for various Departments. Paper Consumption & Storage space is required for indirect staffs.

2. Problem / Present Status:
 1) Competency Identification - EAT Document 1, 2) Roles & Responsibility (HR document 1), 3) Competency mapping documents- HR document 2 & 4 Training plan Calendar - EAT Document 2 - Totaly 3 Documents per person & 1 Over all document for Training plan & List of Traditional Trainings - E & T 3
 2) Record Keeping of these documents using Box files

3. Idea: Integrate Competency assessment, Roles & Responsibility and Training Need Identification for indirect staffs by soft copy

4. Countermeasure (Kaizen):
 1) Competency Identification - EAT Document 1, 2) Roles & Responsibility (HR document 1), 3) Competency mapping documents- HR document 2 & 4 Training plan Calendar - EAT Document 2 - Totaly 3 Documents per person & 1 Over all document for Training plan & List of Traditional Trainings - E & T 3
 2) Record Keeping of these documents using Box files

5. Analysis:
 5 Documents Used for preparation of competency assessment, Roles & Responsibility & Training need identification by EAT and HR Department
 More Resource consumption for preparing R&R Competency assessment
 WHY?
 5 no of documents for preparing R&R and competency assessment
 WHY?
 Competency Assessment consumes 2 documents, R&R consumes 2 documents & TMI Consumes 1 document

6. Results:
 Paper consumption reduced, Document storage space reduced, Locking box files & Toner consumption reduced

7. Benefits:
 1. 12 A Cannon Black Toner Cartridge - Rs. 1350 / Per Toner Cartridge
 2. 855 A4 Papers Consumes 2 Black Toner Cartridge
 3. Cost Saving = Rs. 2700 for Toner, Rs. 400 for 2 Reams
 4. Total cost saving = Rs 3100

8. Scope & Plan for horizontal Deployment:
 S.No. Mgr. No./Area Target date Resp Status
 1 Operator & HR Assessment Unit & TMI Feb-16 EAT Under Progress

Honda Kaizen Sheet >>> CO2 Reduction Countermeasure

Date: 25/05/2014

| | | | |
|--|--------------------|---------------------|------------------------|
| | Company Name | XYZ Pvt. Ltd | Kaizen No. 1 |
| | Address / Location | Gurgaon | |
| | Department / Area | Utility/Environment | |

Theme Name: Installation of Energy Saving 20 W LED Lights in place of 45W Conventional Tube Light

| | |
|---|--|
| BEFORE PICTURE | AFTER PICTURE |
| | |
| <ul style="list-style-type: none"> Conventional (45 W) Tube Lights are used at Weld SC & MC Energy Consumption from Conventional Tube Lights is High. Normal Running hours of Conventional Lights are 20 Hours /Day. | <ul style="list-style-type: none"> 105 Conventional 45 W Tube Lights replaced by 20 W LED Tube Lights in Weld SC & MC. No mercury in LED Tube Lights, hence Eco friendly Lighting. |

| (Benefits) | | (Savings) | | | | |
|-------------------------|--|-----------------|------|----------|-------|--------|
| Tangible | Non Tangible | Parameter | Unit | Quantity | | Rs. |
| 1. Low-Voltage | 1. Long Life | | | Before | After | Saving |
| 2. Energy Efficiency | 2. Operational in Extremely Cold or Hot Temperatures | Electricity | Watt | 87 | 40 | 47 |
| 3. | 3. | Diesel / Petrol | | - | - | - |
| C'measure by - Name | | Other | | - | - | - |
| Verified by - Mgr. Name | | | | - | - | - |
| Reduction of CO2 → | | 8 Ton/Year | | | | |
| | | 31 | | | | |

Creating Awareness through GHG Kaizen



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Green Manufacturing Education Program



Green House Gas Effect Faculty :- Dr.C.Venkatraman & Mr.N.Lakshminarayanan



Significant Energy Usage - Shop floor Faculty :- T.Sampathkumar



Internal Auditor - EHSMS / EnMS Faculty :- Dr.C.Venkatraman



Renewable Energy:- Shop floor Faculty :- SP.Kasi



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GHG Management Systems

SLIMOFFICE

Company: 00104_010
Department: 02003_TVSLTD
User: RLC_VivekRg

Task: 2021129

List of received records

| Sl No | Requesting Department | Service Title | Service Request Date | Requester Name |
|-------|-----------------------|---------------------|----------------------|----------------|
| 1 | HRD | IT Support (HRD,HR) | 20/12/20 | 20/12/20 |

Requested Service Title: IT Support (HRD,HR)

Actual Date of Requesting: 20/12/20

Reply from other department: -

SLIMOFFICE

Company: 00104_010
Department: 02003_TVSLTD
User: RLC_VivekRg

Task: 2021129

Upload Requested File - (Webpage Chating)

Upload Requested File

Reply from (Date: Even to with ".doc" extension can be send)

IT Support (HRD,HR) 20/12/20

C:\Users\RLC\Desktop\Lucas TVS.doc

No relevant req data

Save Cancel

GHG Emission Intensity Reduction

➤ Reduction in GHG intensity

❖ % reduction in the last 3 years = 13%

| | Unit | 2014-2015 | 2015-2016 | 2016-2017 | 2017-2018 |
|---------------------------------------|-------------|------------|------------|------------|------------|
| Scope 1 emission | | | | | |
| LPG Consumption | Kgs | 9584.50 | 12119.30 | 14224.50 | 13072.00 |
| emission from LPG Consumption | Kgs Co2 | 304787.71 | 38539.37 | 45233.91 | 41568.95 |
| HSD Consumption | Ltrs | 149123 | 95867 | 75917 | 59587 |
| emission from HSD Consumption | Kgs Co2 | 397799.83 | 258736.08 | 208857.07 | 171661.75 |
| Scope 2 emission | | | | | |
| Purchased Electricity | Kwh | 4600864 | 4795160 | 4601513 | 5561380 |
| emission from Purchased Electricity | Kgs Co2 | 2413705.27 | 2515636 | 2414045.75 | 2917611.18 |
| Total emissions | Kgs Co2 | 3116292.81 | 2650042.37 | 2668136.73 | 3018767.13 |
| | Ton Co2 | 3116.29 | 2650.04 | 2668.13 | 3018.76 |
| Annual Production | ESU | 221048.00 | 227002.00 | 252868.00 | 255121.00 |
| Specific Intensity (Ton of Co2 / ESU) | Ton Co2/ESU | 0.0141 | 0.0116 | 0.0105 | 0.0118 |



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Carbon Neutral Approach

| | Kwh | Tonnes of Co2 eq. |
|---|----------------|-------------------|
| A.Total Absolute Emissions (Sum of Scope 1 & 2 For 2017-18) | 5561380 | 2917.61 |
| In plant solar energy generation (Proposed) | | 38.29 |
| B.Total Absolute Emission offset | | 38.29 |
| C.Total Absolute Emission - Scope-1 & Scope-2 without offset (A+B) | | 2955.9 |
| % offset (B/C)*100 | | 1.20% |



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Carbon Neutral Approach

TREE FACTS

Tree act as natural pollution filters by absorbing pollutants through the stomates in the leaf surface

Tree Details

| Year | Total Trees | New Plantation of Trees | Loss Due to Various Reason |
|-----------|-------------|-------------------------|----------------------------|
| 2011-2012 | 1170 | 80 | 800 |
| 2012-2013 | 450 | 180 | 30 |
| 2013-2014 | 600 | 250 | 70 |
| 2014-2015 | 780 | 250 | 90 |
| 2015-2016 | 940 | 400 | 51 |
| 2016-2017 | 1289 | 240 | 36 |
| 2017-2018 | 1493 | 203 | 184 |
| 2018-2019 | 1512 | | |

Thane
Cyclone 2011

Calculation for Co2 absorbing by Tree

No. Of Trees Available (2016-17) – 1289 Nos.

1 tree absorbing is - 11.79 kgs / annum.

Total Co2 absorbing by Tree – 1599 x 11.79 kgs / Annum

- 18852.21 kgs /annum

- 18.85 Ton / Annum

Note : 1 no Young Tree absorb 26 pounds (11.79 kgs) of Co2 / Annum.³⁶



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05. WASTE MANAGEMENT

❖ Short Term

- 10% reduction (For Hazardous)
- 10% reduction (For Non Hazardous)

❖ Long Term

- Achieve as per product composition (For Hazardous)
- 10% reduction (For Non Hazardous)

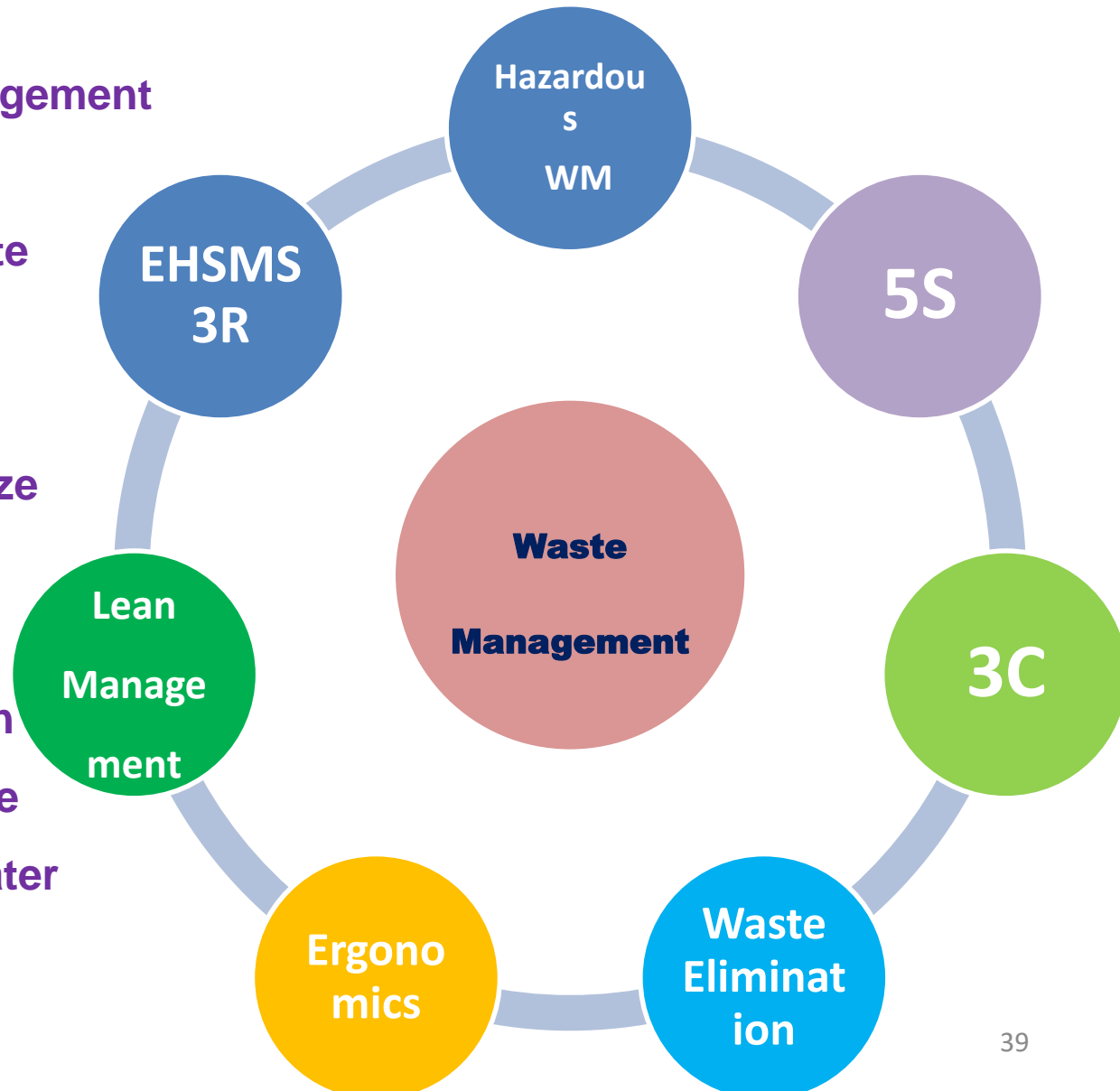
| Units | Target for 2016-17 | Target for 2017-18 | Target for 2018-19 |
|-----------------------|--------------------|--------------------|--------------------|
| Hazardous Waste | 10% reduction | 10% reduction | 10% reduction |
| Non - Hazardous Waste | 10% reduction | 10% reduction | 10% reduction |

Based on previous year performance and corporate objective

Waste Management

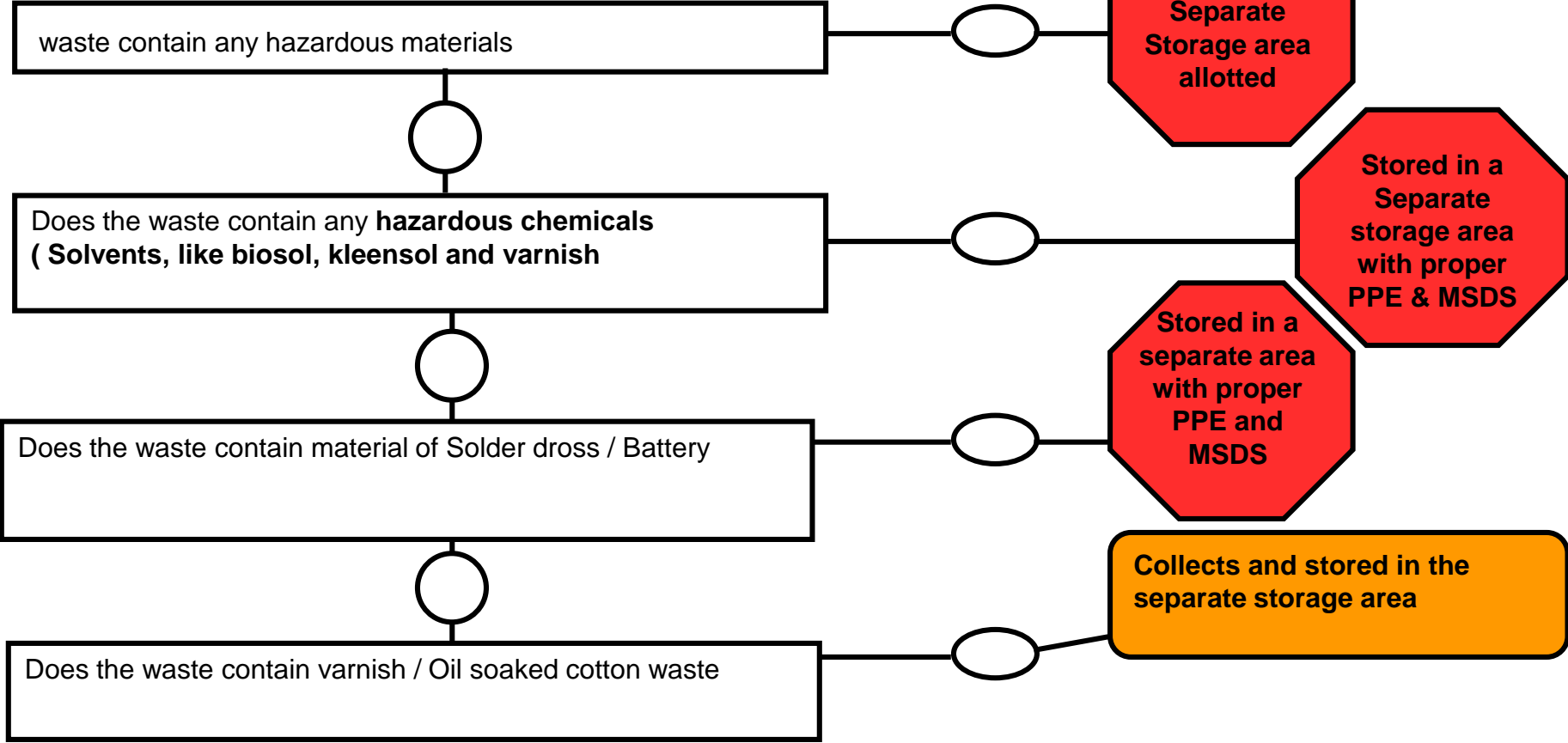
WM – Employee involvement & Capacity Building

- Hazardous & Waste Management
- 3M-MUDA,MURA,MURI
- Types of Industrial Waste
- Workplace Management
- Correct Component,
Correct Bin, Correct size
- Standardisation
- ECRS Principle
- Segregation & Separation
- Reduce –Recycle –Reuse
of material,Energy,Water
- Lean office –Paperless
- Line Balancing



Waste collection, segregation, Internal Transport, Handling storage & Disposal Mechanism

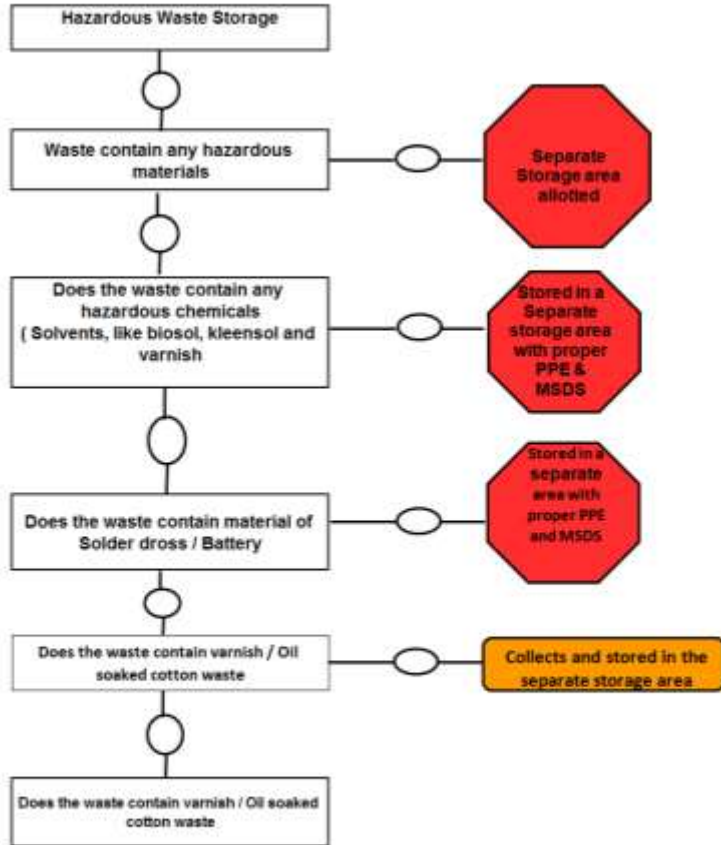
Hazardous Waste Storage



Material can be disposed only to authorized vendor having valide PPC certificate

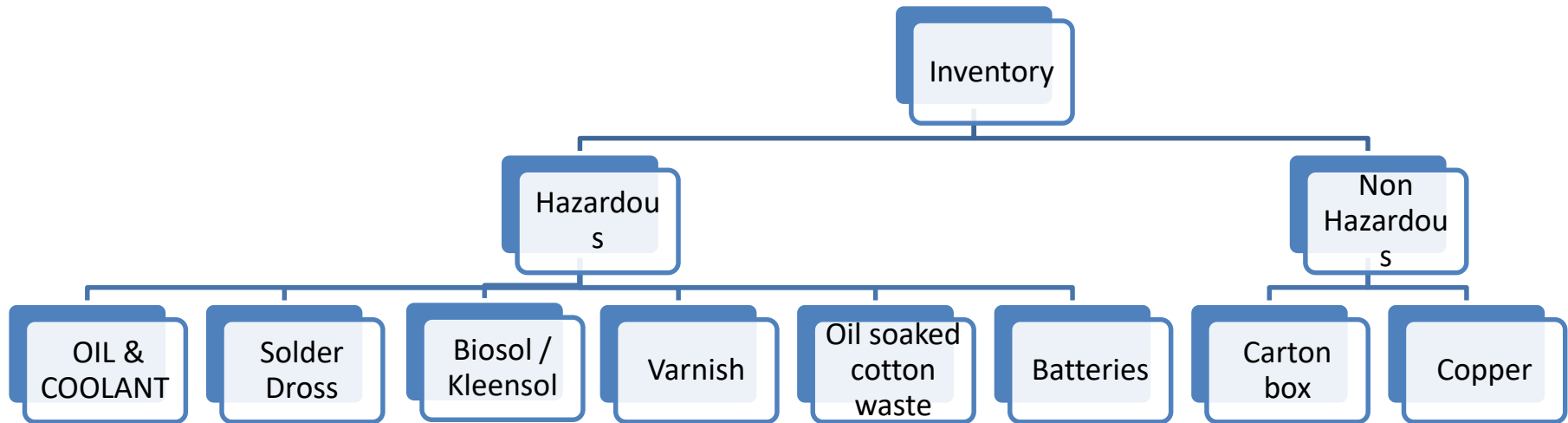
Waste collection, segregation, Internal Transport, Handling storage & Disposal Mechanism

Waste collection, segregation, Internal Transport, Handling storage & Disposal Mechanism



Material can be disposed only to authorized vendor having valide PPC certificate

Waste Management



Zero Effluent / Zero Sewage discharge sy

WM Credit 5.2: Sewage Management

- *Projects to be implemented to reduce Sewage discharge.*

| Year | Quantity of Sewage Generated (m3) | Qty Recycled / Day | | Qty Used /Day for Garden | | Quantity Sewage Discharger | Production (In tones or any other unit) ESU | Specific Sewage Disposal/ ESU |
|---------|-----------------------------------|--------------------|------|--------------------------|------|----------------------------|--|-------------------------------|
| | | m3 | in % | m3 | in % | | | |
| 2013-14 | 125 | - | - | 112 | 100% | NIL | 18984 | 5.89 ltrs / ESU |
| 2014-15 | 122 | - | - | 113 | 100% | NIL | 21072 | 5.36 Ltrs / ESU |
| 2015-16 | 115 | - | - | 101 | 100% | NIL | 21260 | 4.75 Ltrs / ESU |

Reduction in Specific waste water disposal = 100 %

- ***STP : Quantity = 200 Cubic meters / Day.***

| Parameters Details | Unit | Inlet Concentration | Outlet Concentration (mg/l) | Discharge Limits, as Specified by SPCB / CPCB | Remarks |
|--------------------|------|---------------------|-----------------------------|---|---------|
| pH | - | 6.6 | 7.9 | 5.5 - 9.0 | |
| Color | - | Brown | Colorless | - | |
| BOD | Mg/l | 612 | 5 | 30 | |
| COD | Mg/l | 1608 | 19 | 250 | |
| TSS | Mg/l | 256 | 8 | 100 | |

Application of Treated STP Water

- ***STP Treated water used for Toilet flushing .***
- ***STP Treated water used for Gardening and Kitchen Gardening Purpose.***



Maintain shop floor emissions and ambient air quality.

Indoor Air Quality in Shop Floor

Various types of fume / Exhaust purifying systems are used across the factory to ensure Ambient Air Quality as per norms.



Fume Killer



Powder Recovery System



- Use of fume killer at various applications like soldering / Hot stacking etc..
- 3 Nos of powder Recovery system installed in manufacturing stages like Primary & Secondary Powder Coating.

Maintain Shop floor emissions and ambient air quality

Air Pollution Control Measures

| Sl.No | Point of Source Emission | Air Pollution Control Measure |
|-------|--------------------------|--|
| 1 | DG Set 500 KVA - 1 | Acoustic Enclosure with stack 9 Mtr Height |
| 2 | DG Set 500 KVA - 2 | Acoustic Enclosure with stack 9 Mtr Height |
| 3 | DG Set 250 KVA - 1 | Acoustic Enclosure with stack 9 Mtr Height |
| 4 | DG Set 250 KVA - 2 | Acoustic Enclosure with stack 9 Mtr Height |

Monitoring points for measuring various pollutants such as VOC, SPM, Sox, Nox etc..,

| Emission at | SPM | Emission Limit according to Norms | SOx | Emission Limit according to Norms | NOx | Emission Limit according to Norms |
|--------------|------|-----------------------------------|------|--|------|-----------------------------------|
| DG 500 KVA 1 | 0.21 | 0.3 g/kw-hr | BDL | Detection Limit (DL) 3.0 g/Nm ³ | 1.61 | 9.2 g/kw-hr |
| DG 500 KVA 2 | 0.18 | 0.3 g/kw-hr | BDL | Detection Limit (DL) 3.0 g/Nm ³ | 0.85 | 9.2 g/kw-hr |
| DG 250 KVA 1 | 0.15 | 0.3 g/kw-hr | BDL | Detection Limit (DL) 3.0 g/Nm ³ | 0.96 | 9.2 g/kw-hr |
| DG 250 KVA 2 | 0.14 | 0.3 g/kw-hr | BDL | Detection Limit (DL) 3.0 g/Nm ³ | 0.61 | 9.2 g/kw-hr |
| Proving Lab | 9.3 | - | 66.4 | - | 22.3 | - |
| ERR | 1.6 | - | BDL | - | BDL | 2.0 mg / Nm ³ |

❖ % reduction in emissions over and above the norms = 90 %



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Material Conservation- Recycling-recyclability



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Raw Material Conservation

Initiatives taken to reduce material consumption in the last three years

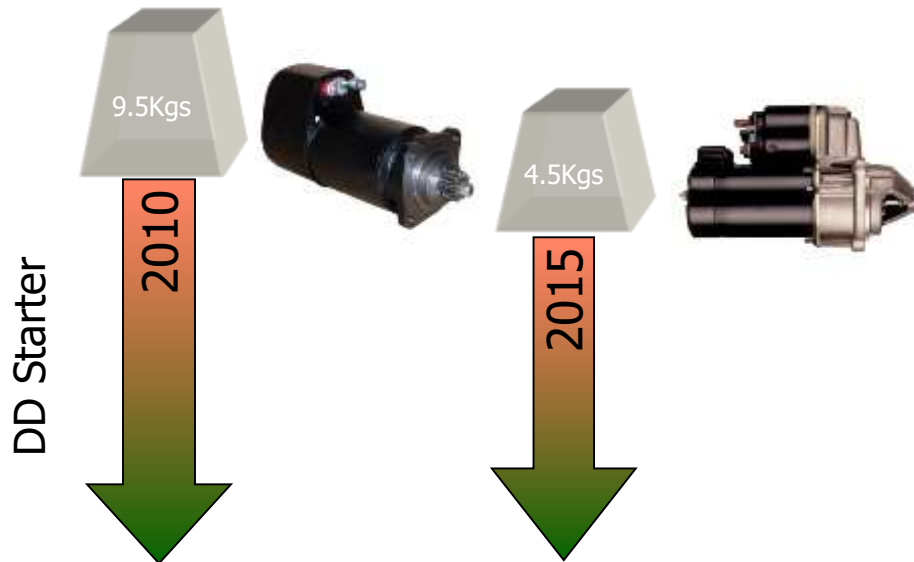
Option 2: Reduction in specific raw material consumption

Product Weight Reduction:

We constantly reducing the weight of our products to help OEM`s for fuel conservation, which intern reduce the Carbon foot print and GHG reduction in the air.

Compact and light weight Derict Drive Starter Motor was designed and developed indigenously and also for the same kilo watt output light weight Gear Reduction starter motors developed to replace Direct drive starters.

Direct Drive to Gear Reduction Starters



Raw Material Conservation

- ✓40% Steel reduction
- ✓30% Copper reduction
- ✓30% Aluminium reduction



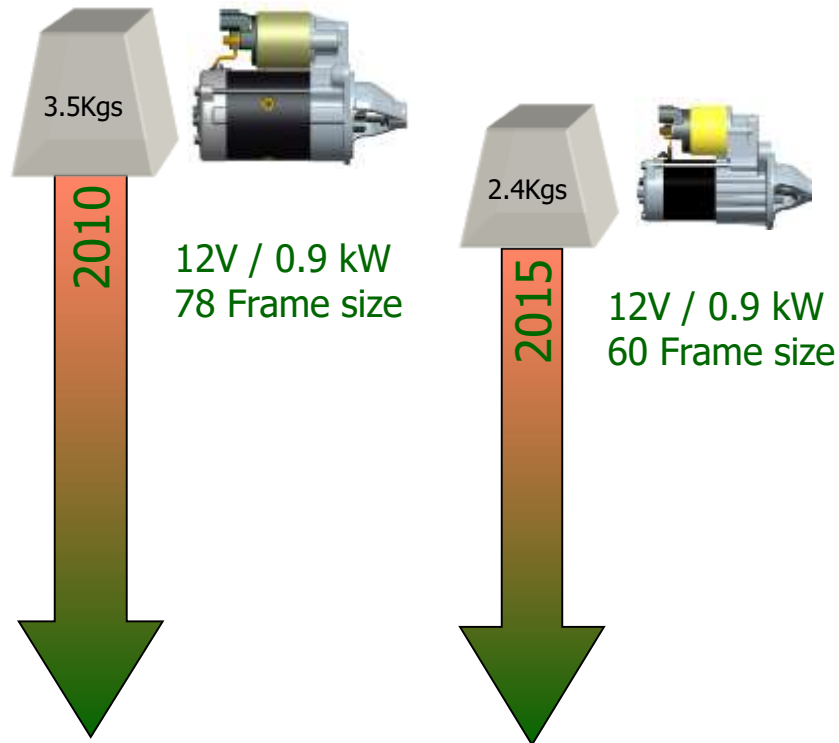
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Raw Material Conservation

Product Weight Reduction:

Compact and light weight Gear Reduction Starter Motor was designed and developed indigenously for passenger car application with same output and performance.



Raw Material Conservation

- ✓20% Steel reduction
- ✓20% Copper reduction
- ✓30% Aluminium reduction

Raw Material Conservation

Product Weight Reduction:

Compact and light weight Light weight Internal Fan Alternator was designed and developed indigenously for passenger car application with same output with increased battery changing performance.



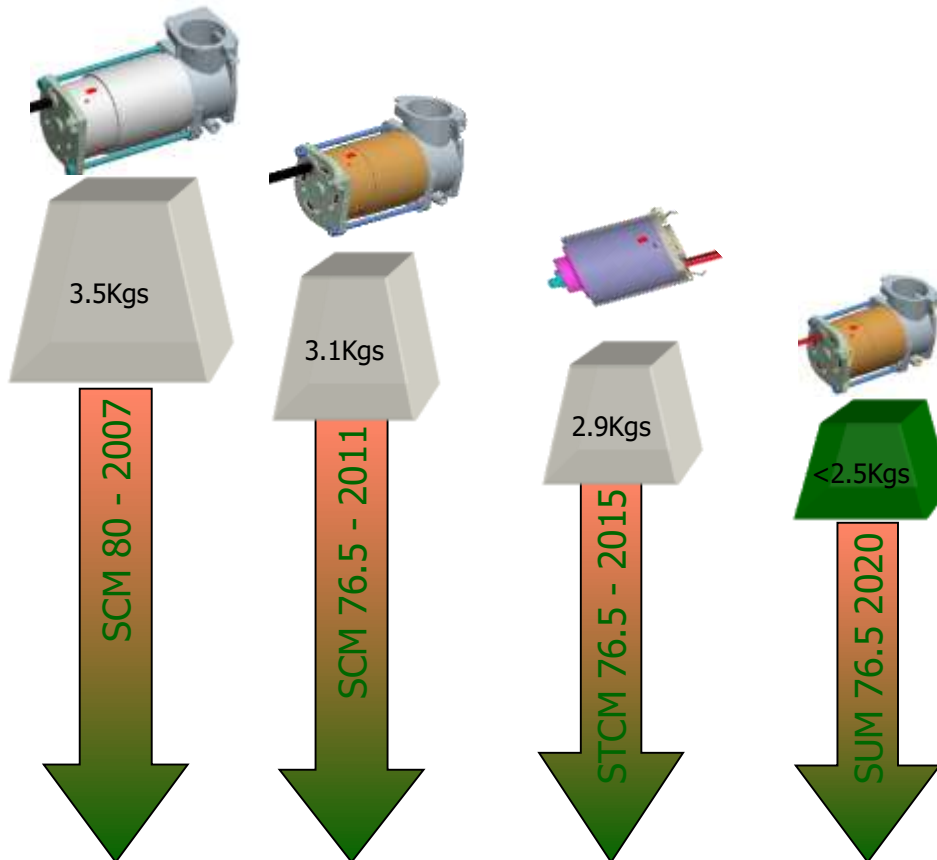
Raw Material Conservation

- ✓10% Steel reduction
- ✓20% Copper reduction
- ✓20% Aluminium reduction

Raw Material Conservation

Product Weight Reduction:

We constantly reducing the weight of our products for the same output and performance to help OEM`s for fuel conservation, which intern reduce the Carbon foot print and GHG reduction in the air.



Raw Material Conservation

- ✓20% Steel reduction
- ✓10% Copper reduction
- ✓20% Aluminium reduction



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Management of Packaging Material

❑ List of different packaging materials used in the plant

| Packaging Material | Units | Quantity | Application | Recycled content |
|--------------------|------------|----------|----------------|------------------|
| Carton box | Kgs./ year | 24000 | One way pack | --- |
| Honeycomb | Kgs / year | 43800 | Recyclable | 100% |
| Thermoform | Kgs / year | 12890 | IFT packing | 100% |
| Blister pack | Kgs / year | 17890 | Service sundry | 100% |



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Reduction in Packaging Material

❑ Initiatives taken to reduce consumption of packaging material

❑ % reduction in packaging material used = 50 %

| Packaging Material | Units | 2014-15 | 2015-16 | 2016-17 | 2017-18 |
|--------------------|------------|---------|---------|---------|---------|
| Carton Box | Kgs./ year | 59783 | 48970 | 36460 | 24000 |
| Honeycomb | Kgs / year | Zero | 11000 | 13340 | 43800 |
| Thermoform | Kgs / year | 1280 | 4800 | 6400 | 12890 |
| Blister pack | Kgs / year | 10780 | 12380 | 14780 | 17890 |



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Recycled Content in Packaging Material

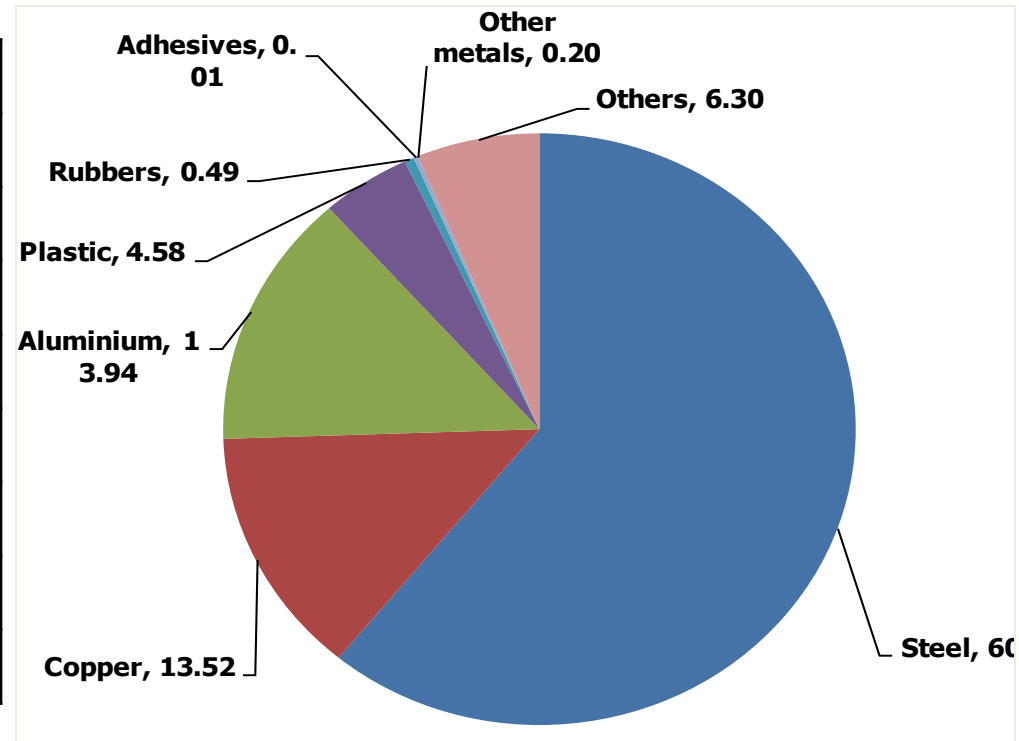
| Material | Thickness | Virgin | Recycle |
|--------------------------|-----------------------|---------------|----------------|
| Honey comb | 3mm | 73% | 27% |
| | 5mm | 64% | 36% |
| | 8mm | 52% | 48% |
| | 10mm | 49% | 51% |
| Thermofarm (PP) | 0.3mm to 0.8mm | 70% | 30% |
| | 01.0mm to 3.mm | 65% | 35% |
| | 4.mm to 6mm | 60% | 40% |
| Thermofarm (HDPE) | 1.0mm to 3.0mm | 60% | 40% |
| | 4.0.mm to 6mm | 58% | 42% |

Recyclability and Biodegradability of Product

□ Percentage of recyclable or biodegradable content of the product

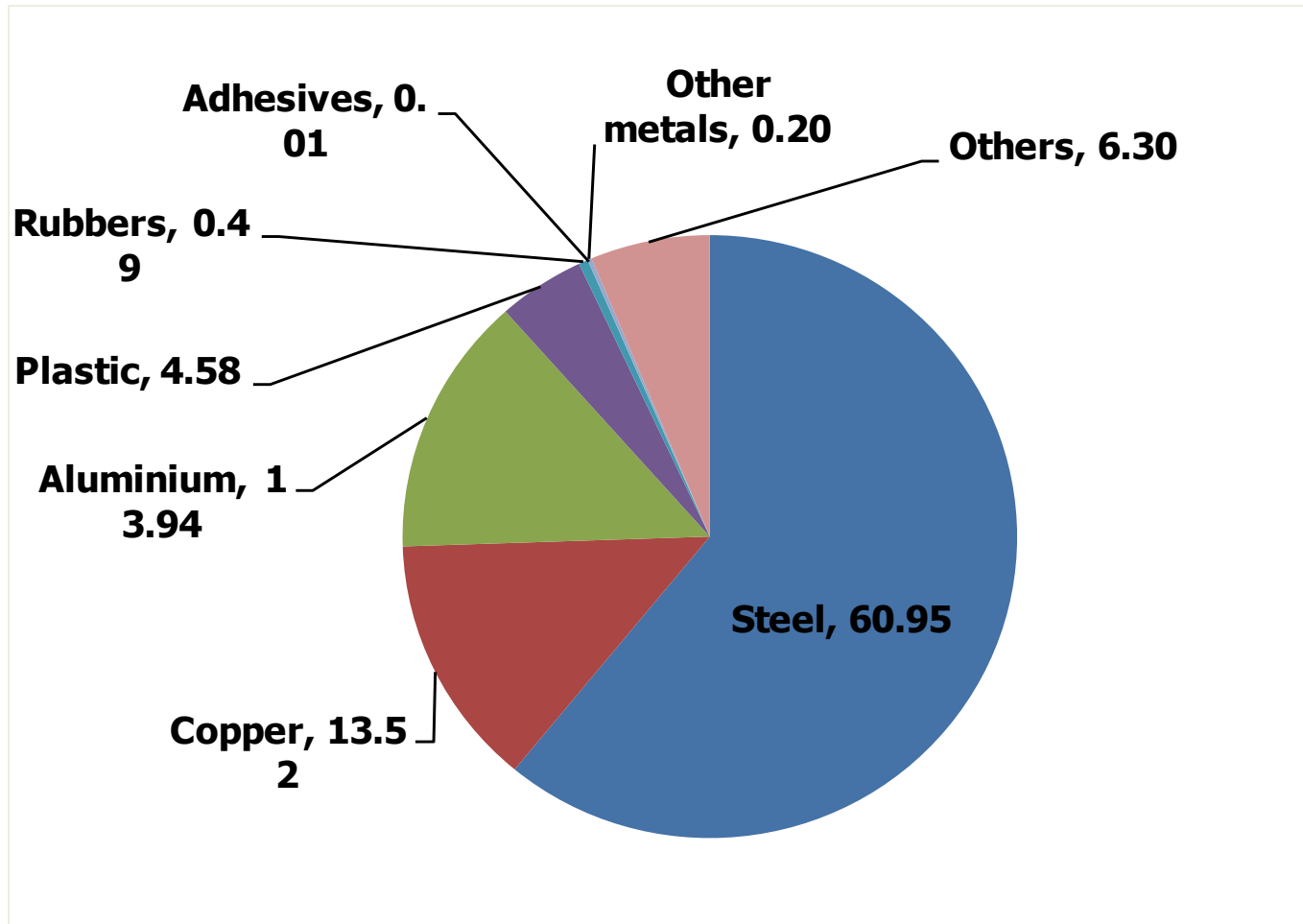
❖ Material balance diagram of a Starter Motor

| Material | % |
|---------------------|--------------|
| Steel | 60.95 |
| Copper | 13.52 |
| Aluminium | 13.94 |
| Plastics | 4.58 |
| Rubbers | 0.49 |
| Adhesives | 0.01 |
| Other metals | 0.20 |
| Others | 6.30 |



85% Recyclable material / Product

Recyclability and Biodegradability of Product



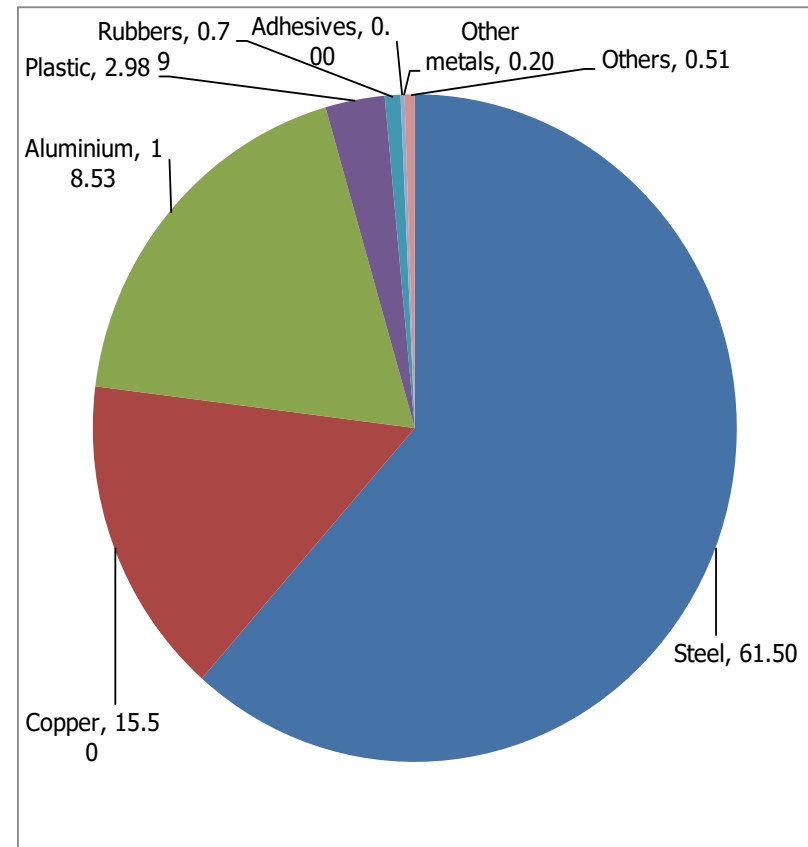
85% Recyclable material / Product

Recyclability and Biodegradability of Product

□ Percentage of recyclable or biodegradable content of the product

❖ Material balance diagram of a Alternator

| Material | % |
|---------------------|--------------|
| Steel | 60.86 |
| Copper | 13.47 |
| Aluminium | 13.80 |
| Plastic | 2.99 |
| Rubbers | 0.79 |
| Adhesives | 0.00 |
| Other metals | 0.20 |
| Others | 0.51 |



85% Recyclable material / Product



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Recyclability and Biodegradability of Product

- Percentage of recyclable or biodegradable content of the product
- ❖ MSDS sheets for hazardous or toxic materials used in the process
- ❖ MSDS for all the materials maintained in Intranet server.

MSDS - LTVS - Microsoft Internet Explorer provided by Wipro Limited

File Edit View Favorites Tools Help

Address <http://enggdms/msds/browse.php?sess=06f6efee1c0f830a2b050bb80cece6b48parent=1&expand=1&order=name&sortname=ASC¤tdb=0> Go Links >>

User: matlab Full Name: MatLab - LTVS Last on: Oct 13, 2015 at 01:54 pm [Trash](#) [Preferences](#) [Logout](#) [Go To Bottom](#)

+ File Information

File Link:

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Site Map << 1 2 >> Page: 1 / 2

Current Folder: MSDS

| <input type="checkbox"/> | Title | File | Document Type | Size | Posted by | Modified |
|--------------------------|---------------------------------------|------------------------------------|---------------|------|---------------|--------------------------|
| <input type="checkbox"/> | Adhesives (29) | Adhesives ▶ | | | MatLab - LTVS | Jul 20, 2010 at 11:46 am |
| <input type="checkbox"/> | Brazing (1) | Brazing ▶ | | | MatLab - LTVS | Apr 09, 2011 at 04:40 pm |
| <input type="checkbox"/> | Coolant & Cutting Oil (5) | Coolant & Cutting Oil ▶ | | | MatLab - LTVS | Apr 06, 2011 at 08:21 am |
| <input type="checkbox"/> | Fuels (2) | Fuels ▶ | | | MatLab - LTVS | May 14, 2014 at 09:02 am |
| <input type="checkbox"/> | Gas Cylinders (1) | Gas Cylinders ▶ | | | MatLab - LTVS | May 12, 2014 at 10:43 am |
| <input type="checkbox"/> | Greases, Oil & Lubricants (28) | Greases, Oil & Lubricants ▶ | | | MatLab - LTVS | May 27, 2014 at 09:11 am |
| <input type="checkbox"/> | Heat Treatment chemicals (3) | Heat Treatment chemicals ▶ | | | MatLab - LTVS | May 27, 2014 at 09:06 am |
| <input type="checkbox"/> | Insulation Tapes (1) | Insulation Tapes ▶ | | | MatLab - LTVS | Mar 17, 2012 at 01:28 pm |
| <input type="checkbox"/> | Painting & Phosphating Chemicals (29) | Painting & Phosphating Chemicals ▶ | | | MatLab - LTVS | Apr 06, 2011 at 08:20 am |



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Green Supply Chain



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Initiative with Critical Suppliers

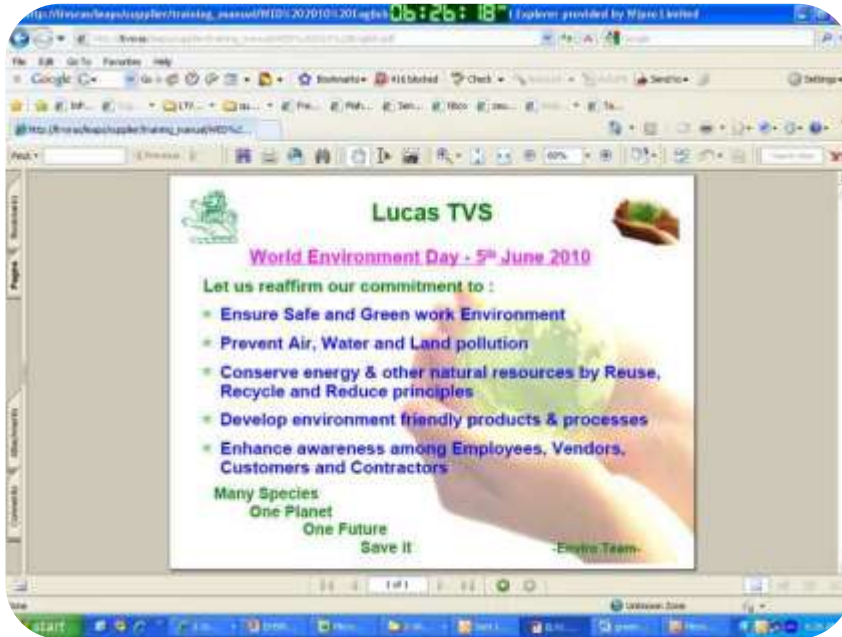
- ❖ Supplier training on EHSMS and Energy conservation.
- ❖ Involving suppliers in Environment day celebrations
- ❖ Recognition for best EHSMS practicing supplier in Annual Vendor Meet.
- ❖ Best EHSMS practicing suppliers – Knowledge sharing presentations with other suppliers during Environment day events Month events / Annual Vendor Meets
- ❖ Newsletter communication to suppliers on EHSMS principles
- ❖ e-training on EHSMS through RASIS portal (Online Newsletters)



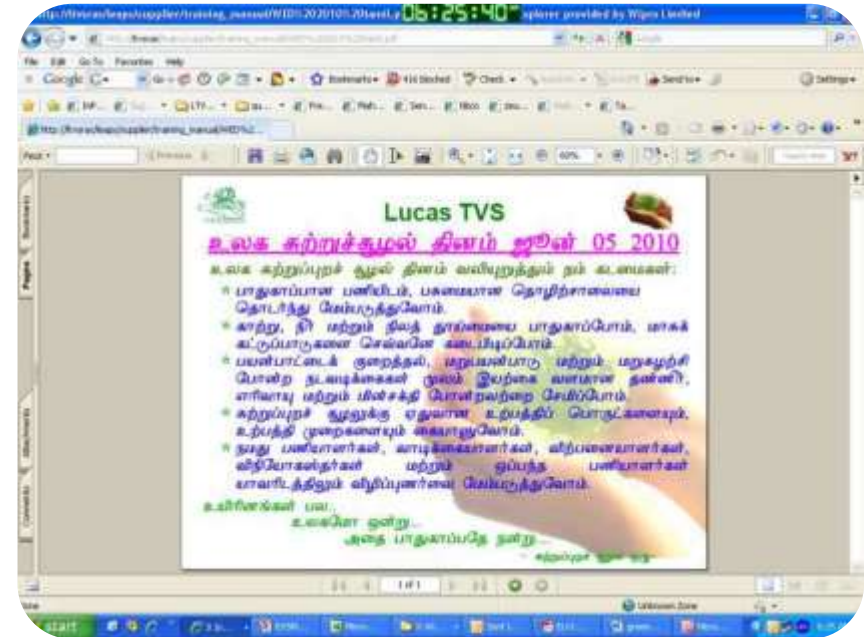
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World Environment Day Commitment Communication to suppliers



World Environment Day Commitment (English) Communication to suppliers



World Environment Day Commitment (Tamil) Communication to suppliers



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Target Setting and Action Plan



| Management Program at Supplier end | 2016-17 | 2017-18 | 2018-19 |
|------------------------------------|-------------|-------------|-------------|
| Reduce Water consumption | 5 % | 5 % | 5 % |
| Reduce Energy consumption | 10 % | 10 % | 10 % |
| Increase Awareness | 50 % | 80 % | 100 % |
| Supplier audit | 80 % | 80 % | 80 % |
| Reduce Logistics vehicle | 20 vehicles | 18 vehicles | 16 vehicles |
| Carton box elimination | 50% | 75% | 80% |

Based on 2016-17 Lucas TVS Corporate Objective



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Management System for Resource Conservation through SCM

❖ Manage supply chain transactions

Software tools

Supplier Information System (RASIS) - Materials Head View

Vendor Code : 14882 - CRP (INDIA) PRIVATE LIMITED

Plan for the Period - 15/02/2017 - 24/02/2017

Download: PO408

| Part Number | Description | Purchase Order No. | Revision No. | 18 FEB SAT | 19 FEB SUN | 20 FEB MON | 21 FEB TUE | 22 FEB WED | 23 FEB THU | 24 FEB FRI | ANYTIME DURING THE WEEK | TOTAL |
|--|-------------|--------------------|--------------|------------|------------|------------|------------|------------|------------|------------|-------------------------|-------|
| [Table content is mostly blank in this screenshot] | | | | | | | | | | | | |

QUALITY TARGET FOR THE YEAR - LESS THAN 100 PPM. DELIVERY TARGET - 100% SCHEDULE ADHERENCE

Supply Chain Transactions through RASIS (Remote Access Supplier Information System) supplier Portal

Supplier Information System - Transactions

Materials Head View

Transactions - INFLOW DETAILS - GI Date Between 04/01/2016 AND 09/01/2016

| S No | Challan Date | Challan No. | GI No. | GI Date | GI Clear Date | PO No. | Part No. | Part Desc. | LOM | Qo Ad. | Qo Rev. | Qo Ass. | Qo Req. | Disc. | B. |
|------|--------------|-------------|--------------|----------|---------------|--------|----------|---------------------------|-----|--------|---------|---------|---------|-------|----|
| 1 | 21/02/16 | 000010014 | L01004120007 | 01/02/16 | 01/02/16 | 010046 | 0020712 | SHALLOON A BRUSH ASSEMBLY | 400 | 100 | 100 | 100 | 0 | 0 | |
| 2 | 01/02/16 | 000010020 | L01004120009 | 01/02/16 | 01/02/16 | 010029 | 0020497 | INDU BRUSH SMOOT | 400 | 1000 | 1000 | 1000 | 0 | 0 | |
| 3 | 01/02/16 | 000010021 | L01004120010 | 01/02/16 | 01/02/16 | 010029 | 0020497 | INDU BRUSH SMOOT | 400 | 2000 | 2000 | 2000 | 0 | 0 | |
| 4 | 01/02/16 | 000010024 | L01004120010 | 01/02/16 | 01/02/16 | 010029 | 0020497 | INDU BRUSH SMOOT | 400 | 400 | 400 | 400 | 0 | 0 | |
| 5 | 01/02/16 | 000010025 | L01004120017 | 01/02/16 | 01/02/16 | 010029 | 0020497 | INDU BRUSH SMOOT | 400 | 2000 | 2000 | 2000 | 0 | 0 | |
| 6 | 01/02/16 | 000010027 | L01004120018 | 01/02/16 | 01/02/16 | 010029 | 0020497 | INDU BRUSH SMOOT | 400 | 1000 | 1000 | 1000 | 0 | 0 | |
| 7 | 21/02/16 | 000010013 | L01004120006 | 01/02/16 | 01/02/16 | 010025 | 0020707 | INDU BRUSH | 400 | 100 | 100 | 100 | 0 | 0 | |

- ❖ Supplier Schedules
- ❖ GI Details
- ❖ Communications
- ❖ Payment details
- ❖ Environmental information



Green Procurement Guidelines



Lucas TVS GREEN PROCUREMENT GUIDELINES

Lucas TVS Limited is part of the TVS family and is, in itself, a Corporate company with Seven Manufacturing plants across India and also is ably supported by a distribution company, Lucas Indian Service. Lucas TVS is a major player in the manufacture and supply of Auto-electrical equipment. Over the years, Lucas has imbibed various management tools to elevate its level of performance.

Lucas TVS has obtained certifications for the Automotive Industry through ISO/TS 16949 and also has parallel certifications in Environment, Occupational Health & Safety and Energy Management systems. In the Process, Lucas TVS has also adopted practices leading to Sustainable development.

Selection of Suppliers and Service Providers

Lucas TVS Limited, in its journey forward, has also taken into confidence its suppliers and has separate programs to manage its chain of suppliers, who are either providers of goods or services (outsourced processes).



Green Procurement Guidelines



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Lucas TVS - Green Procurement and Sustainable Practices Policy

INTRODUCTION

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Greening the Supply Chain

Lucas TVS Limited has developed a Supplier Manual to cater to its various requirements from its suppliers. Lucas TVS has developed its own checklists and a minimum set of requirements for the selection and qualification of various suppliers and has communicated all its requirements to its suppliers. These requirements also include Environment, Occupational health & Safety and Energy related topics (see checklist for suppliers Doc). To ensure that its suppliers fall in line with its various requirements, the Procurement team does frequent audits, along with the QA & EHS personnel, at the premises of its key suppliers and service providers.

Lucas TVS requires that its suppliers fulfill the following conditions, as a bare minimum:

- ❖ Compliant to relevant, applicable statutory and regulatory requirements related to environment, occupational health & safety aspects
- ❖ The personnel performing operations are competent technically or through experience
- ❖ Service providers and suppliers are encouraged to opt for certification to EMS and OHSAS standards, as a proof of following good sustainable practices that would help them get competitive and grow

As part of its certification programs, suppliers and service providers are evaluated periodically to ensure continual improvement in performance through adoption of best practices, and setting of goals that are in line with Lucas TVS policies and procedures.

2. Generate less waste material by reviewing how supplies, materials, and equipment, manufactured, purchased, packaged, delivered, used, and disposed.
3. Serve as a model for the region to influence waste prevention, recycling and green efforts.

II. Definitions

"Recycling" means the process of collecting, sorting, cleaning, separating, and reconstituting materials that would otherwise become solid waste, and returning the material to the mainstream in the form of raw material for new, reused, or reconstituted products that meet the quality standards necessary to be used in the marketplace.

"Waste Prevention" means any action undertaken by an individual or organization to eliminate or reduce the amount or toxicity of materials before they enter the municipal solid waste stream. This action is intended to conserve resources, promote efficiency, and reduce pollution.

"Practicable" means sufficient performance and not unreasonably expensive.

"Environmentally Preferable Products" means products that have a lesser impact on human health and the environment compared with competing products. This comparison may consider raw materials acquired, production, manufacturing, packaging, distribution, reuse, operation, and/or disposal of the product.

"Recycled products" are products manufactured with waste material that has been recovered or diverted from the waste stream. Recycled material may be derived from post-consumer waste (material served its intended end-use and been discarded by a final consumer), industrial manufacturing waste, and/or other waste that otherwise would not have been utilized.

"Post-consumer recovered materials." A finished material that would normally be disposed of as a solid waste, having completed its life cycle as a consumer item. Examples of post-consumer recovered materials include, but are not limited to: old newspapers, office paper, yard waste, steel and/or aluminum cans, glass, plastic bottles, oil, asphalt, concrete, and tires.

rejected unused stock and paper wastes generated during printing, cutting and other converting operations.

"Total recovered material." The total pre- and post-consumer recovered material contained in a product.

III. Policies

A. Lucas TVS personnel will specify environmentally preferable products unless such products do not perform satisfactorily and/or are unreasonably expensive. The priority for environmentally preferable products shall be as follows:

1. Energy efficient equipment such as motors, compressors and other plant machinery
2. Non-hazardous materials or chemicals, which fall in line with our ROHS policy. Where non-hazardous materials are not available, we shall opt for lesser hazardous composition material.
3. Give preference to packaging materials that are reusable/recyclable, in line with our objective for carton box elimination; and

B. Lucas TVS shall solicit the use of recycled content and other environmentally preferred products in its procurement documents.

C. All departments/plants of Lucas TVS shall practice waste prevention and recycling.

IV. Best Practices

A. Procurement Practices

The EHS committee shall work in collaboration with the Materials department to evaluate the following environmentally preferable product categories, at a minimum, and produce a list of such products that meet the criteria. All Departments and Divisions shall order from the list that meets the criteria unless a performance issue with a specific product arises or the cost of the product is unreasonably expensive. Lucas TVS has also established a set of purchasing specifications for various equipment and machineries.

1. Minimize use of paper for Printing and writing including all imprinted letterhead paper, envelopes, copy paper etc., and Business Cards shall contain a minimum of 30 percent post-consumer recycled content. Lucas TVS aspires to adopt a paper-less office.





- Promoting the non-use of polythene packaging, and as a minimum less than 50 microns
- Procurement of energy efficient equipment through the documentation of energy purchasing specifications

B. Waste Prevention Practices

Lucas TVS employees are required to reduce their consumption of resources, specifically raw material (steel), varnish, gel, paint and other hazardous material, by incorporating the following practices into their daily activities.

1. Consider durability and reparability of products prior to purchase.
2. Conduct routine maintenance on products/equipment to increase the useful life.
3. Reduce spillages and utilize clean secondary containment facilities
4. Lucas TVS already practices use of one-sided printed papers and two-sided copies for all memos and mailings.
5. Send and store information electronically when possible. This includes e-mail and internet documents.
6. Review records retention policies and implement document imaging systems.
7. Other waste prevention practices that further the goals of this policy.
8. Energy efficient lighting and proper ventilation is provided to reduce the energy requirements
9. Using environment friendly material that can be used again at the dismantling stage
10. Establish targets for reducing consumption of natural resources such as LPG, Water, Diesel etc, and electricity.

V. Responsibilities of EHS committee

The Department of EHS shall be responsible for working in collaboration with the Materials department

V. Responsibilities of EHS committee

The Department of EHS shall be responsible for working in collaboration with the Materials department to assist in the coordination and implementation of this policy. This includes the following:

- A. Develop and maintain information about environmentally preferable products and recycled content products containing the maximum percentage of recycled materials to be purchased by agencies, departments and divisions. In addition, these shall include the products designated in Section IV A of this policy.
- B. Develop and implement a monitoring and tracking system as a tool to confirm compliance with this policy.
- C. Identify proposals for implementation of energy-efficient and waste minimization programs, and encouraging employees to participate in "Small Group Activities" (SGA) & Suggestion Scheme with a Reward and Recognition.
- D. Inform other agencies, departments and divisions of their responsibilities under this policy and provide agencies, departments and divisions with information about recycled products and environmental procurement opportunities.
- E. Develop and implement an ongoing promotional program to educate and inspire staff to support this policy. Information concerning this policy will be added to the new employee orientation process.



- F. Inform vendors of our Green Procurement and Sustainable Practices Policy.
- G. Restrict contracts to only recycled-content products whenever possible (e.g., office supplies, lubricating oils, and janitorial supplies).
- H. All requests for proposals shall require vendors to use recycled products whenever possible.

VI. Responsibilities of all Departments and Lucas TVS Plant

Each department, and Plant shall:

1. Practice waste prevention.
2. Continue to utilize recycling programs and expand where possible.
3. Procure products in compliance with the Green Procurement and Sustainable Practices Policy.
4. Evaluate each designated product to determine the extent to which agencies, departments and divisions may practically use recycled content.
5. Ensure that procurement documents issued by the agency, department or division require environmental preferred purchasing.
6. Investigate where policies and practices could be modified to encourage or require waste reduction, recycling, and environmental preferable purchasing.
7. All Departments and Divisions shall use recycled products for their business cards, letterhead stationery, envelopes, business forms, and pertinent documents. All said documents shall be printed with the standard phrase, "Printed on Recycled/Recyclable Paper," thereby promoting the use of post-consumer content. If sufficient documentation and certification is available, reasonable efforts shall be undertaken to specifically indicate the percentage of recycled post-consumer content. In addition, the County publications or mailings will be printed using non-toxic inks.

All photocopying of requested documents produced by grantees and contractors shall be produced on post-consumer recycled paper. All contractors and grantees will submit all requested documents one-side printed paper. This shall include, but is not limited to, drafts, reports, training manuals, bids, responses to inquiries, and permit applications. Lucas TVS will continue to engage in the practice of two-sided copies for all memos and mailings only when absolutely essential.

Environmental preferred purchasing.

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VII. Exemption

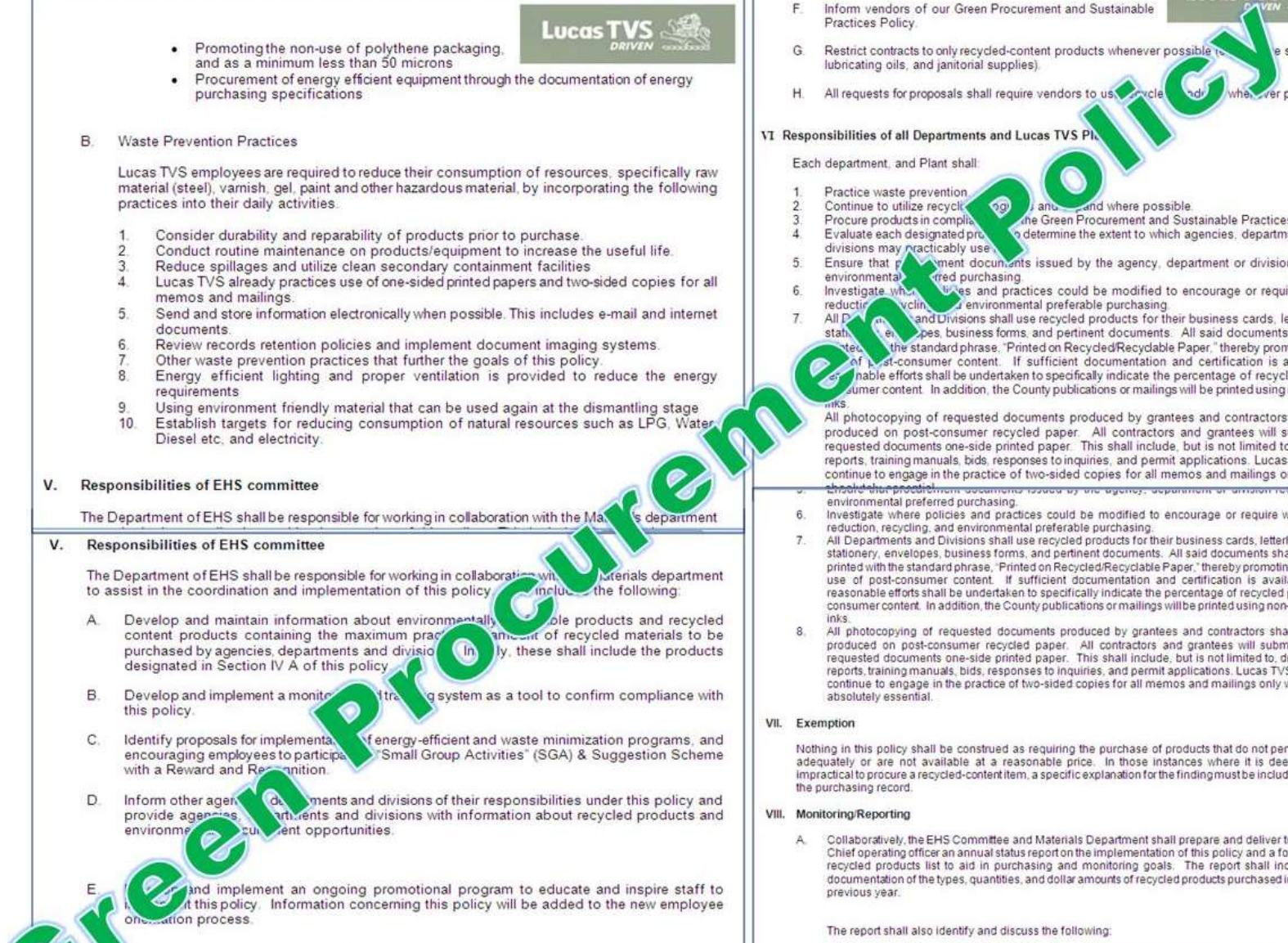
Nothing in this policy shall be construed as requiring the purchase of products that do not perform adequately or are not available at a reasonable price. In those instances where it is deemed impractical to procure a recycled-content item, a specific explanation for the finding must be included in the purchasing record.

VIII. Monitoring/Reporting

- A. Collaboratively, the EHS Committee and Materials Department shall prepare and deliver to the Chief operating officer an annual status report on the implementation of this policy and a formal recycled products list to aid in purchasing and monitoring goals. The report shall include documentation of the types, quantities, and dollar amounts of recycled products purchased in the previous year.

The report shall also identify and discuss the following:

1. Instances where this policy is waived or its requirement found impracticable; and

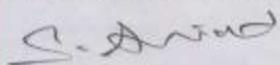
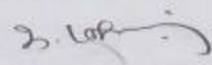





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Green Procurement Guidelines Implementation

| Lucas-TVS Limited Eripakkam Village, Nettapakkam Commune, Pudukkottai - 605 106 TIN No. : 34920007814 CIN No. : U35909TN1961PLC004678 Telephone No. : 0413-2695500, 2695501, 2695505, 2695666. Fax No. : 0413-2699002. To: TE CONNECTIVITY INDIA PRIVATE LTD. 4, MARUTHI INDL. ESTATE WHITEFIELD MAIN ROAD MAHADEVAPURA POST BANGALORE-560048 | | PURCHASE ORDER ACCOUNTS COP Regd. Office : 6, PATULLOS ROAD, CHENNAI-600 002, TIN NO: 34920 OUR ORDER NO. A075115 DATE 01/04/20 OUR REF. NA YOUR REF. NA SANCTION NO. NA DEPT. ALTERNAT VENDOR CODE A1187 REQN. REF. NA | | | |
|--|--------------------------|---|----------|-------|--|
| PLEASE EXECUTE THIS ORDER SUBJECT TO THE TERMS & CONDITIONS GIVEN BELOW AND OVERLEAF. | | | | | |
| S.No. | PART No. / MATERIAL CODE | DESCRIPTION | QUANTITY | PRICE | |
| | | WOULD ATTRACT PENALTY. | | | |
| 3. | | ANY REJECTIONS OF REPETITIVE IN NATURE EITHER AT THE INCOMING STAGE OR LINE OR CUSTOMER END OR WARRANTY RETURN & PREMATURE FIELD FAILURES COULD CALL FOR A SEVERE PENALTY CLAUSE AND WILL LEAD TO LOSS OF BUSINESS. | | | |
| | | DELIVERY TERMS | | | |
| | | DELIVERY TERMS (KANBAN) : | | | |
| 1. | | SUPPLIES SHOULD BE MADE IN RETURNABLE DEDICATED CONTAINERS WITH FIXED QUANTITY ON A DAILY BASIS IN LINE WITH DELIVERY INSTRUCTION (DI) NUMBER. | | | |
| 2. | | CUT STATION SUPPLIERS ARE EXPECTED TO OPEN UP A LOCAL GO-DOWN TO ENSURE DAILY SUPPLIES USING DEDICATED RETURNABLE CONTAINERS WITH FIXED QUANTITIES. | | | |
| 3. | | ANY DEFAULT ON SUPPLIES THUS LEADING TO WASTAGE OF PRODUCTION WILL ATTRACT A HEAVY PENALTY AS HIGH AS 10 TIMES OF LOSS OF PRODUCTION VALUE. | | | |
| 4. | | DESPATCH OF OUR PRODUCTS TO CUSTOMERS BY PREMIUM MODE (OTHER THAN NORMAL MODE OF DESPATCH) DUE TO YOUR DELAYED SUPPLIES WILL INCREASE THE EXPENSES (PREMIUM FRIEGHT) WOULD BE INCURRED. | | | |
| 5. | | SUPPLIERS ARE ADVISED TO STRICTLY ADHERE TO THE ABOVE MENTIONED DELIVERY TERMS. | | | |
| | | CAPACITY CONFIRMATION : | | | |
| 1. | | THE SUPPLIERS ARE ADVISED TO PLAN IN ADVANCE TO MEET THE PROJECTIONS DETAILS PROVIDED BY LTVS & C. TO ENSURE SUPPLIES. | | | |
| SPECIAL REMARKS | | | | | |
|    | | | | | |
| F.NO. PN01 - 09 | | | | | |
| Authorised Signator | | | | | |

Purchase Order T&C to supply components in Returnable Containers which in turn will reduce the Carton Boxes



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Green Procurement Guidelines & Implementation

- Document the purchase guidelines encompassing green procurement

| | | | | | | |
|--|--|---|--|------------------------------|-------------------|-----------------|
| Lucas-TVS Limited Eripakkam Village, Nettapakkam Commune, Pudukcherry - 605 105. TIN No. : 34920007814 CIN No. : U35999TN1961PLC004678 Telephone No. : 0413-2695500, 2695501, 2695505, 2695566. Fax No. : 0413-2699002. | | | | PURCHASE ORDER | | ACCOUNTS |
| To: TE CONNECTIVITY INDIA PRIVATE LTD. 4, MARUTHI INDL. ESTATE WHITEFIELD MAIN ROAD MAHADEVAPURA POST BANGALORE-560048 | | Regd. Office : 6, PATULLOS ROAD, CHENNAI-600 002. TIN NO: 34 | | OUR ORDER NO. A075115 | DATE 01/04 | |
| | | OUR REF. NA | | YOUR REF. NA | | |
| | | SANCTION NO. NA | | DEPT. ALTER | | |
| | | VENDOR CODE A1197 | | REQN. REF. NA | | |

PLEASE EXECUTE THIS ORDER SUBJECT TO THE TERMS & CONDITIONS GIVEN BELOW AND OVERLEAF.

| S.No. | PART No./ MATERIAL CODE | DESCRIPTION | QUANTITY | PRICE Rs. P. |
|-------|-------------------------|--|----------|--------------|
| | | FOR PROPRIETARY/SELF CERTIFIED ITEMS, SUPPLIES MUST BE ACCOMPANIED WITH TEST CERTIFICATE. | | |
| 11. | | WHEREVER NATIONAL AND INTERNATIONAL SPECIFICATIONS ARE MENTIONED IN THE DRAWINGS, THE LATEST ISSUE SHALL APPLY, UNLESS SPECIFIED OTHERWISE. | | |
| 12. | | WHEREVER COMPANY STANDARDS ARE SPECIFIED, THE LATEST ISSUE STATUS AS INDICATED IN THE MASTER LIST APPENDED TO THIS PURCHASE ORDER SHALL APPLY. | | |
| 13. | | WHEREVER NEEDED, LUCAS-TVS OR OUR CUSTOMER REPRESENTATIVES WOULD VISIT YOUR PREMISES FOR VERIFICATION OF OUR PRODUCTS / MATERIALS, WITH PRIOR INTIMAION. | | |
| 14. | | LUCAS-TVS RESERVES THE RIGHT TO MAKE AMENDMENTS TO THE TERMS OF THIS PURCHASE ORDER PERIODICALLY AS AND WHEN WARRANTED. | | |
| 14. | | A. POLYTHENE BAGS USED FOR THE PURPOSE OF PACKING OF COMPONENTS FOR DESPATCH TO LUCAS-TVS SHOULD BE OF 40 MICRON OR MORE AS PER ISO 14000 REQUIREMENT. IF NOT COMPLIED WITH, THE ITEMS WILL NOT BE UNDERTAKEN FOR INSPECTION AND THE LOT WILL BE REJECTED. | | |
| 14. | | B. CHEMICAL SUPPLIERS SHALL ENSURE ALONG WITH MATERIAL TDS / MSDS ARE SUBMITTED. | | |
| 15. | | SUPPLIER SHALL ENSURE COMPLIANCE TO LUCAS-TVS CONDUCT (DOCUMENT REF : NO1-91A) AVAILABLE | | |
| 16. | | TS16949 REQUIREMENTS: WHEN THERE ARE MERGERS, ACQUISITIONS OR AFFILIATIONS, THE SUPPLIER SHOULD COMMUNICATE TO LUCAS-TVS WITHIN 15 DAYS OF EFFECTIVENESS OF SUCH CHANGES TO SUPPLIER'S QUALITY MANAGEMENT SYSTEM FOR EFFECTIVENESS. | | |

SPECIAL REMARKS

S. Arund

S. Arund

For LUCAS-TVS

Authorised Sign

T.NO. PN01 - 09

Purchase Order T&C on thickness of polythene bags which are used for packing



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Green Procurement Guidelines & Implementation

Lucas-TVS

(PUDUCHERRY DIVISION)
FACTORY : ERIPAKKAM, NETTAPAKKAM COMMUNE,
PUDUCHERRY - 605 106. INDIA.

TELEPHONE : 0413 2695666
0413 2695500
0413 2695501
0413 2695504
Fax : 0413 2699002

To, 06/01/2014

Sir,

SUB: EHSMS – Usage of Polyethylene Bags

As you are aware, we are one of the EHS certified Company in Puducherry.

We request all our suppliers to use the re-cyclable containers to avoid use of polyethylene bags wherever possible.

If you are using polethene bags, kindly ensure that the thickness of polyethylene bag is > 50 microns.

Regards,

JOSEPHRAJ STIVANE
AGM-Materials



Regd. Office : 11, Potulur Road, Chennai - 600 002, India
Corp. Office : 'Aales Centre' 82, Dr. Radhakrishnan Salai,
Chennai-600 004, Telephone : 28110068 / 28110074, Fax : 28119024



From: Senthilmurugan.R - Pondy
Muthuramalingam.D - Pondy

Subject: FW: USAGE OF POLYETHYLENE BAGS

Message POLY BAG.PDF (436 KB)

LUVS NP/VI.

From: Senthilmurugan.R - Pondy
Sent: 21 April 2014 13:47
To: Vaithyanathan.S - Pondy (DP)
Cc: Joe Stivane - Pondy
Subject: USAGE OF POLYETHYLENE BAGS

Kind attn: Mr.Vaithy

Kindly send the enclosed Letter to our Vendors through RASIS as part of EHSMS & EnMS

Regards,

R.Senthil Murugan

Lucas-TVS Ltd,
Eripakkam Village,
Nettappakkam Commune,
Pondicherry-605106.

Ph No: 0413-2695536
Fax: 0413-2699002



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Supplier Audits



Mechanisms employed by the unit to evaluate environmental performance of suppliers.

| LUCAS - TVS SUPPLIER AUDIT CHECK LIST | | | | | | |
|--|--|----------------------------------|------------|---------------------|--|--|
| Vendor Name / Vendor Code : M/s. Sri Balaji Assemblies & Plastics / S0217 | | Date of Audit | | Auditor Name | | Vendor Side Participants : |
| PART NO: 26220840 & 26260905 | | 07.01.2017 | | S. Balaji | | Mr. Ramamurthy & Mr. Sudharsan |
| PART NAME: Regulator Moulding & Wiring Harness Assembly | | | | | | |
| PRODUCT : Alternator & TWS | | Actual Vendor Score : 91% | | | | |
| Audit Points | | Audit Score | | | Grading | General Observations / Impressions |
| | | Achieved Score | Max. Score | % Achieve | | |
| 1 | Process control | 77 | 87 | 89% | B | A : Good (>90) B : Needs improvement (70-90) C : Not meeting the requirement (< 70) |
| 2 | Production Planning -(Logistics & Schedule Adherence) | 15 | 15 | 100% | A | |
| 3 | Quality Assurance - (Final Inspection, Problem Solving & QMS) | 44 | 48 | 92% | A | |
| 4 | Energy, Environment, Health and Safety | 28 | 30 | 93% | A | |
| Total Score | | 164 | 180 | 91% | A | |
| Audit Feed back (Over all Summary) | | | | | | |
| Refer Observation points in the audit checklist | | | | | | |
| | | | | | Date of submission of improvement | 20.01.2017 |
| Form No: NO1-641 | | | | | | |



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Inbound Logistics – Route Optimization

Daily milk run collection of materials from local supplier base (Pondicherry)

- Suppliers are grouped based on their location
- Vehicles are allotted for each group to collect material from all suppliers in a group
- Routes are optimized while vehicle allotment for reducing Fuel consumption and GHG Emission

Daily milk run collection of materials from Chennai based suppliers

- Sharing the Vehicles which are used by Lucas-TVS, Padi for Daily milk run collection
- Then materials are grouped in hub and bringing to Pondicherry by Two vehicles (per Day)



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Carton Box Elimination in Incoming Supplies – Approach Plan

| | |
|------------------------|---------------|
| Total Parts Identified | 104 Nos |
| Completed | 41 Nos |
| Balance to complete | 63 Nos |

Before



After





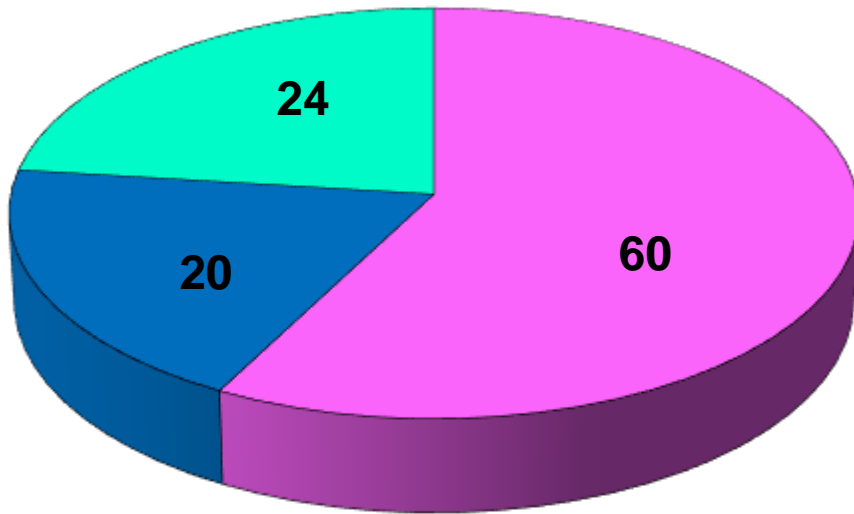
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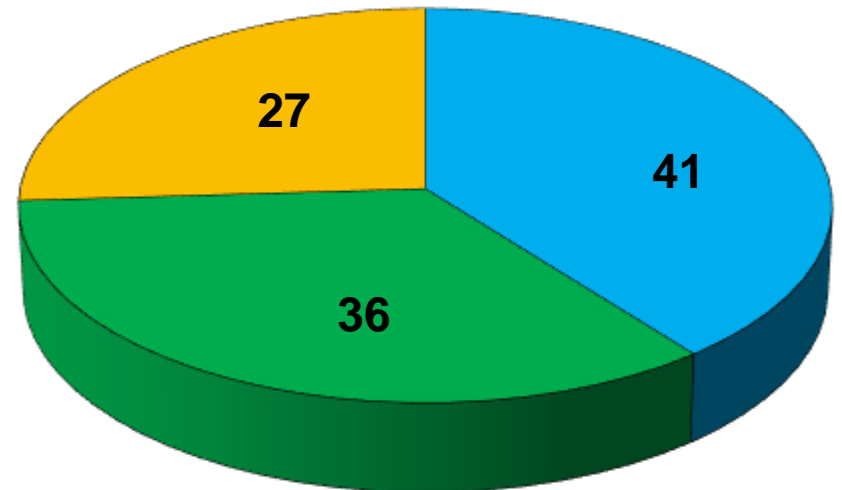
Carton Box Elimination in Incoming Supplies – Approach Plan

Implementation Status

Carton Box – BU Wise supplies



■ TWS
 ■ IFA
 ■ GRS



■ Carton Eliminated
■ Action Initiated
■ Under discussion with suppliers & Yet to be started



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Product Stewardship



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Target Setting

- ❑ **What are the targets set?**
 - ❖ Short term – less than 3 years
 - ❖ Long term – more than 3 years

- ❑ **Targets reflecting commitment towards**
 - ❖ Influencing customer behavior (Material change)
 - ❖ Reducing toxic substances in process/product
 - ❖ Design for environment
 - ❖ Extended producer responsibility
 - ❖ Quality management and environment risk assessment



Target Setting

❑ Short Term: Within 3 years

❖ In order to reduce the entire life cycle impacts of Products, Process of manufacturing, the amount of toxics in the product, Lucas TVS Pondy Engineering set the following as a short term target.

❑ Influencing Consumer Behavior :

❖ Developing Product with better performance and with the reduced weight.

| SL.No | Project Description | Benefits | | Target |
|-------|--|--|----------------------------|-------------|
| 1 | Introduction of compact SM5-4 Pole starter instead of SM5-2 Pole starter(TVSM Applications) | Length Reduction: 11.5mm | Weight reduction: 75grams | 2017 |
| 2 | Introduction of Compact SM5-4 Pole starter instead of Existing SM5-4 Pole starter(HMSI Applications) | Length Reduction: 5.7mm | Weight reduction: 34grams | 2019 |
| 3 | Introduction of Compact SM53-4 Pole starter instead of Existing SM6-2Pole starter(TVSM Application) | Length Reduction: --- | Weight reduction: 180grams | 2017 |
| 4 | Introduction of Compact SM5-4 Pole starter instead of Existing SM5-2 Pole starter(HMCL Applications) | Length Reduction: 15.2mm | Weight reduction: 85grams | 2018 |
| 5 | Soldering Elimination | Environment Friendly design using welding instead of soldering | | 2017 ~ 2018 |



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Targets reflecting commitment towards mDesign for environment

Product Weight Reduction: (WEGO)

Lucas TVS proactively develops products with reduced weight and with increased reliability. This is to help OEM`s plan for fuel conservation, which intern reduce the Carbon foot print and GHG reduction in the air.

Compact and light weight Starter Motor was designed and developed indigenously and also for the same power output light weight Starter motors developed to replace existing Starter motor.



| Material | Existing weight (g) | Expected weight reduction (g) | Reduction (%) |
|-----------|---------------------|-------------------------------|---------------|
| Steel | 400 | 355 | 11 |
| Copper | 62 | 39 | 23 |
| Aluminium | 88 | 78 | 11 |
| Plastic | 7.6 | 5.4 | 28.9 |

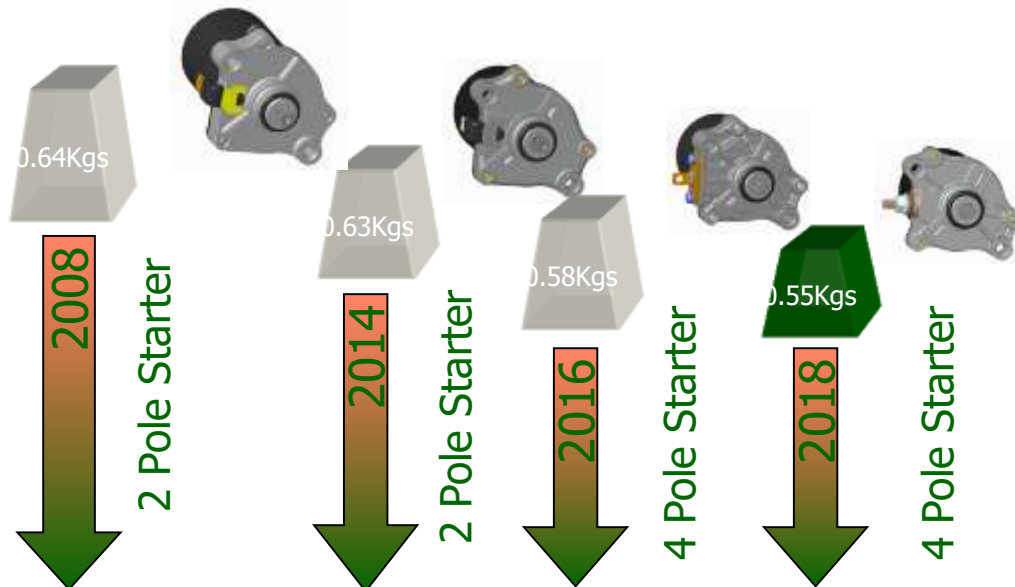
Targets reflecting commitment towards

Design for environment

Product Weight Reduction: (HMSI)

Lucas TVS is constantly working and developing Starters with reduced weight. This is to help OEM`s for fuel conservation, which intern reduce the Carbon foot print and GHG reduction in the air.

Compact and light weight Starter Motor was designed and developed indigenously and also for the same power output light weight Starter motors developed to replace existing Starter motor.



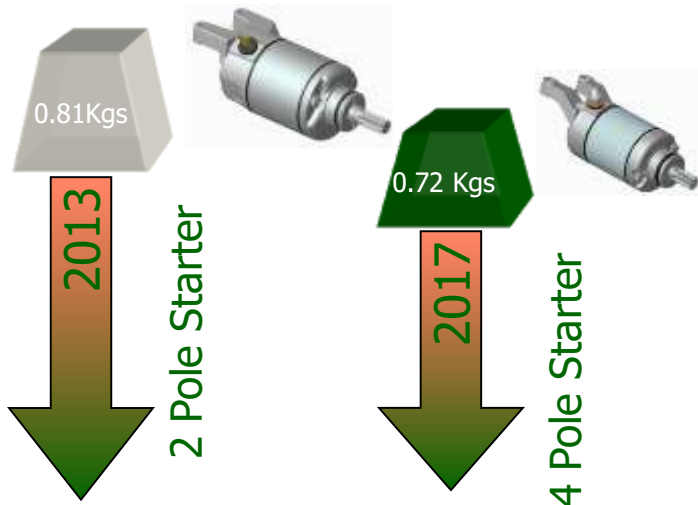
| Material | Existing weight(g) | Expected weight reduction(g) | Reduction (%) |
|-----------|--------------------|------------------------------|---------------|
| Steel | 309 | 274 | 4.9 |
| Aluminium | 80 | 77 | 3.7 |
| Plastic | 9.5 | 5.4 | 43 |

Targets reflecting commitment towards Design for environment

Product Weight Reduction: (Apache)

Lucas TVS Two wheeler team constantly working new product development to reduce the weight of our products and increase the reliability of the products to reduce fuel consumption of OEM`s vehicles , which intern reduce the Carbon foot print and GHG reduction in the air.

Compact and light weight Starter Motor with the same power output was designed and developed indigenously and introduced . In this direction for Apache application a new SM6 2pole Starter was introduced in year 2013 and in 2017 a new compact 53mm frame size Starter was developed and introduced.



| Material | Existing weight (g) | Expected weight reduction (g) | Reduction (%) |
|-----------|---------------------|-------------------------------|---------------|
| Steel | 483 | 351 | 27 |
| Copper | 90 | 36 | 60 |
| Aluminium | 155 | 142 | 8.4 |



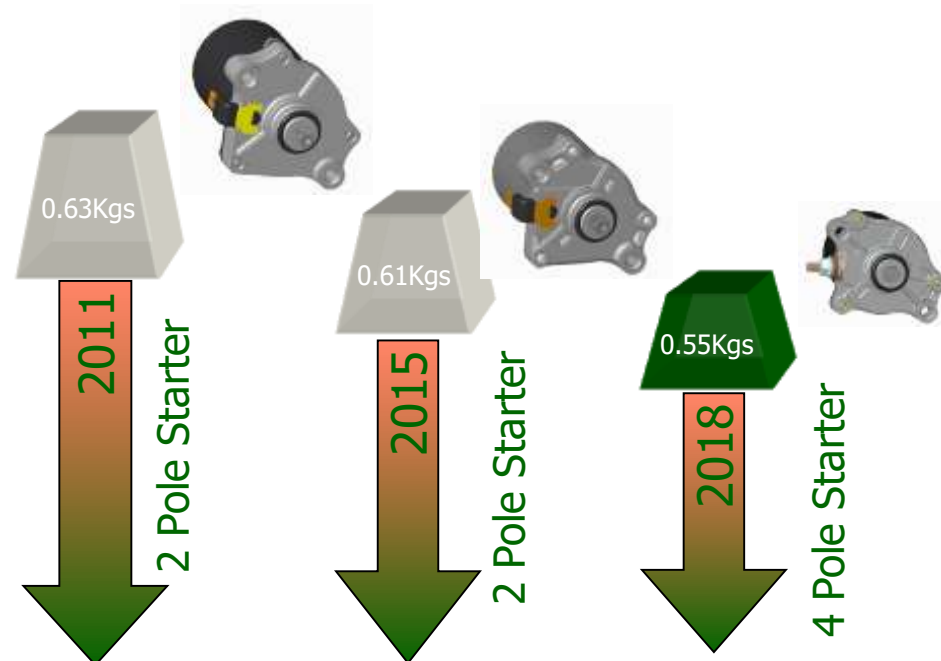
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Targets reflecting commitment towards Design for environment

Product Weight Reduction: (AAWA)

We constantly reducing the weight of our products to help OEM`s for fuel conservation, which intern reduce the Carbon foot print and GHG reduction in the air. Compact and light weight Starter Motor was designed and developed indigenously and also for the same power output light weight Starter motors developed to replace existing Starter motor.



| Material | Existing weight (g) | Expected weight reduction (g) | Reduction (%) |
|-----------|---------------------|-------------------------------|---------------|
| Steel | 344 | 274 | 20 |
| Copper | 53 | 39 | 26 |
| Aluminium | 90 | 77 | 14 |
| Plastic | 7.1 | 5.4 | 24 |



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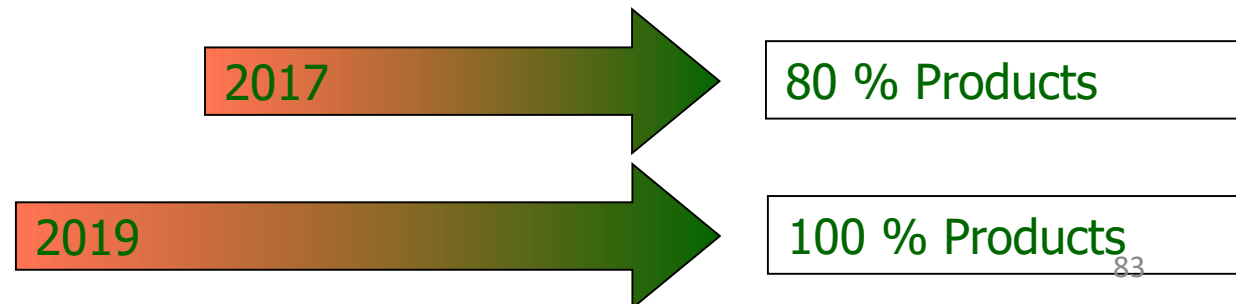


Targets reflecting commitment towards

Hazardous material elimination:

Lucas TVS constantly eliminating use of Hazardous materials in the products and processes. All products are meets international regulations such as ELV, GADSL, RoHS etc.

- ❖ Soldering process which contains Lead (Pb) will be changed either to lead free soldering or welding.
- ❖ Solder elimination (Soldering to welding) for Starter Motor assembly



Retainable bulk packing



Trolley
(Ware house to Customer end)



Design for Environment Program

Modification or change includes (any of the following)



28 % Material saving



Phenolic Brush holders

- Phenolic conservation of 28% per Brush holder

SM5 Starter - KWPK



SM5 2 Pole 0.3 kW Starter Motor.
0.64 kgs



SM5 4 Pole 0.3 kW Starter Motor.
0.55 kgs



Activa



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Others

Fresh Air Ventilation

□ Initiatives taken to maintain indoor air quality

❖ For Natural Conditioning

| Sl.No | Details of area | Area (sq ft) | Openings, windows, entrance area (in sq ft) | Opening to carpet area ratio in % |
|-------|-----------------|--------------|---|-----------------------------------|
| 1 | Shop floor | 120557 | 13155 | 11 % |
| 2 | Utility Area | 66943 | 6971 | 10.4% |



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Eco Friendly House Keeping Chemicals

Document the use of eco friendly house keeping products/chemicals in the plant



333 Hollenback St.
Rochester NY 14621
Information: 585-338-2200

Emergency Phone:
INFOTRAC: 1-800-835-8283
OUTSIDE US: 1-352-323-3500

MATERIAL SAFETY DATA SHEET

REVISION DATE: 08/24/2007 REVISION NUMBER: 12
DATE PRINTED: 08/24/2007 PREPARED BY: EHS&S DEPARTMENT

1. CHEMICAL PRODUCT

PRODUCT NAME: **ENVIRO CARE, Washroom Cleaner**
PRODUCT CODE: 120020

NFPA/HMIS HAZARD CODES (minim=0; slight=1; moderate=2; serious=3; severe=4)
Health: 1/1 Fire: 0/0
Reactivity: 0/0 Special/Protective Equipment: None/EI

2. HAZARDS IDENTIFICATION

EFFECTS FROM ACUTE EXPOSURE:
INGESTION: May be harmful if swallowed.
SKIN CONTACT: No irritation or absorption expected.
INHALATION: Irritation of spray mist may be irritating.
EYE CONTACT: May cause mild eye irritation.
CHRONIC EFFECTS: None known.
EFFECTS/CARCINOGENICITY: None listed under OSHA, IARC, or NTP.
ROUTES OF ENTRY: Routes of entry for solids and liquids include eye and skin contact, ingestion and inhalation.



Clean Technology in Tune with Green Trend

MATERIAL SAFETY DATA SHEET

REVISION DATE: 31.07.2007 REVISION NUMBER: 01

Product shipping name : **DRAIN CARE**
Chemical name & Synonyms : Alkali.
NFPA/HMIS HAZARD CODES (minim=0; slight=1; moderate= 2; serious= 3; severe=4)
Health: 2/2 Fire: 0/0
Reactivity: 1/1 Special/Protective Equipment: ALK/C

Product description : Highly basic formulation capable of digesting organic matter which blocks pipes and drainage ports.

Manufacturer's name & address : Schevaran Laboratories Pvt. Ltd.



Clean Technology in Tune with Green Trend

MATERIAL SAFETY DATA SHEET

REVISION DATE: 02.05.2007 REVISION NUMBER: 01

1. BASIC INFORMATION

Product shipping name : **HAND WASH**
Chemical name & Synonyms : Disinfectant hand cleaner.

NFPA/HMIS HAZARD CODES (minim=0; slight=1; moderate= 2; serious= 3; severe=4)

Health: 2/2 Fire: 0/0
Reactivity: 0/0 Special/Protective Equipment: Neutral/A

Green Belt Development in Unused Site Area

- Open area availability in plant – 718740 sq ft.
- Area under HT line – 7000 sq ft.
- Area for open auditorium – 11000 sq ft.
- Car and Truck Parking Area – 8000 sq ft
- Rain Water Pond area – 27000 Sq ft.

560000 sq ft available land under greenery.

105740 sq ft available land under progress of greenery development.

Green Belt Development in Unused Site Area



❑ Efforts/Initiatives taken to create and maintain bio-



❖ Butterfly Garden.



❖ Lawn and Greenery development.



❖ Organic Roof Garden / Kitchen Garden for Employees Canteen.



□ Efforts/Initiatives taken to create and maintain bio-diversity in the facility



❖ Indoor plantation.



❖ Herbal garden.



Pond deepening.

Recreational and Inspirational Places

- A Recreational and Inspirational club headed by Mr.Murugasen Head - HR, having indoor and Outdoor game facilities.
- Our Cricket team and Badminton team are representing matches internal within our SITE.
- “8” Shaped walking & Medicine Garden walk – Health improvement for employees.





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**Lucas TVS
GreenCo journey continues.....
Green Initiatives
&
Reduction in carbon footprint**

THANKS