

Messrs. Citizen Machinery Co., Ltd.

**Non-use Guarantee Statement for Prohibited Substances**

Company name

Supplier code

Address

Name of representative

[Company  
seal]

We hereby guarantee that all products and parts, raw materials, packing materials (excluding those used for protection during transportation) and accessories that are delivered by this company (including our subsidiaries or affiliate companies) directly or through a third part to Citizen Machinery Co., Ltd., do not contain the chemical substances listed below (a prohibited substance is considered not to be used if the amount of substance in use is smaller than the threshold value as specified by the relevant laws and regulations).

**Chemical Substances Management Standards: Rank 1**  
**Prohibited Substances      42 Substance Groups**

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| 1) Aldrin  | 22) $\beta$ -Hexachlorocyclohexane               |
| 2) Endrin  | 23) $\gamma$ -Hexachlorocyclohexane (Lindane)    |
| 3) Chlordanes  | 24) Chlordecone                                  |
| 4) Dieldrin  | 25) Hexabromobiphenyl                            |
| 5) Hexchlorobenzene  | 26) Tetrabromodiphenyl ether                     |
| 6) DDT   | 27) Pentabromodiphenyl ether                     |
| 7) N,N'-ditolyl-para-phenylenediamine                            | 28) Hexabromodiphenyl ether                      |
| 8) 2, 4, 6-tri-t-butylphenol                                     | 29) Heptabromodiphenyl ether                     |
| 9) Toxaphene   | 30) Endosulfan                                   |
| 10) Mirex  | 31) Hexabromocyclododecane                       |
| 11) Bis (tributyl tin) oxide                                     | 32) Polychloronaphthalenes<br>(2 chlorine atoms) |
| 12) Tributyl tin, triphenyl tin                                  | 33) Pentachlorophenol and its salts and esters   |
| 13) Polychlorinated biphenyl (PCB)                               | 34) Asbestos                                     |
| 14) Polychlorinated naphthalene (C $\geq$ 3)                     | 35) Bis (chloromethyl) ether                     |
| 15) Dicofol  | 36) 4-Aminodiphenyl                              |
| 16) Hexachlorobuta-1, 3-diene                                    | 37) 4-nitrodiphenyl and its salt                 |
| 17) 2-(2H-1, 2, 3-Benzotriazol-2-yl)-4,<br>6-di-tert-butylphenol | 38) Benzidine                                    |
| 18) Perfluoro (octane-1-sulfonic acid) or its salt               | 39) Beta-naphthylamine                           |
| 19) Perfluoro (octane-1-sulfonyl) fluoride                       | 40) Yellow phosphor (match)                      |
| 20) Pentachlorobenzene   | 41) Benzene gum                                  |
| 21) $\alpha$ -Hexachlorocyclohexane                              | 42) Ozone depleting substances                   |