

_____ (m/d/y)

Messrs. Citizen Machinery Co., Ltd.

Survey Report on Environmental Activity
through Green Procurement

We are pleased to report to you our environmental activities as follows.

Company name
Supplier code
Address

Name of representative

[Company
seal]

1. Applicable controlled hazardous substances

- We are ISO14001 certified.
Date certified _____ Certifying body _____ Certificate No. _____
- We are scheduled for ISO14001 certification.
Date of examination _____
- We have established another environmental system.
Date certified _____ Certifying body _____ Certificate No. _____
- We are scheduled to establish another environmental system.
Name of scheduled system _____ Scheduled date of establishment _____
- We have completed our own system.
- We have an environmental policy and an action plan.
 - We have a steering system.
 - Our top management is committed.
 - We abide by the laws and regulations concerning the environment.

2. Non-use of hazardous substances in production processes

Answer to the following questions, referring to Attachment [2-2-1 Data concerning the green supplier for Form 5].

- No ozone depleting substances or organochlorine solvent are used in production processes.
- Although ozone depleting substances and organochlorine cleaning agents are used in production processes, we have a plan to abolish their use completely.
Name of substance used _____ Date to abolish completely _____
- We are a dealer/trading company and have no production process.

3. Information disclosure

- We are prepared to disclose information on chemical substances contained in products.