

Messrs. Citizen Machinery Co., Ltd.

Non-inclusion Guarantee Statement
for Conditionally Prohibited Substances

Company name

Supplier code

Address

Name of representative

[Company
seal]

We hereby guarantee that all products and parts, raw materials, packing and packaging materials and accessories that are delivered by this company (including our subsidiaries or affiliate companies) directly or through a third party to Citizen Machinery Co., Ltd., do not contain the following substances, specified in the “Citizen Machinery Green Procurement Guidelines”, regardless of whether the inclusion is intentional or not. (This excludes those substances that are exempt from application. Also, a prohibited substance is considered not to be used if the amount of substance in use is smaller than the threshold value. For details, refer to Item 2 of the Green Procurement Guidelines, Supplementary Volume.)

Chemical Substance Management Standards: Rank 2
Conditionally prohibited substances

RoHS Directive substances

- | | |
|----------------------------------|-------------------------------------|
| 1) Cadmium and its compounds | 6) PBDEs |
| 2) Hexavalent chromium compounds | 7) Di (2-ethylhexyl) phthalate DEHP |
| 3) Lead and its compounds | 8) Butyl bezy phthalate BBP |
| 4) Mercury and its compounds | 9) Dibutyl phthalate DBP |
| 5) PBBs | 10) Diisobutyl phthalate DIBP |

REACH Annex XVII
Perfluorocarboxylic acids

In addition to the above, the packaging materials are guaranteed as follows.

EU Packaging Waste Disposal Directive

0.01% by weight of the total amount of four heavy metals: cadmium, hexavalent chromium, lead, and mercury.

France : Order specifying substances contained in mineral oils.

- 1) MOAH
- 2) MOSH

The battery guarantees the following in addition to the above.

EU Battery Regulation
Cadmium, Lead, Mercury