

Messrs. Citizen Machinery Co., Ltd.

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

Company name

Supplier code

Address

Name of representative

[Company  
seal]

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 43 Substance Groups**

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|---|--|
| 1) Aldrin   | 22) gamma-Hexachlorocyclohexane (also known as Lindane)  |
| 2) Endrin   | 23) Chlordecone  |
| 3) Chlordanes   | 24) Hexabromobiphenyl  |
| 4) Dieldrin   | 25) Tetrabromodiphenyl ether   |
| 5) Hexachlorobenzene  | 26) Pentabromodiphenyl ether   |
| 6) DDT  | 27) Hexabromodiphenyl ether  |
| 7) N,N'-Ditolyl-p-phenylenediamine                          | 28) Heptabromodiphenyl ether   |
| 8) 2,4,6-Tri-tert-butylphenol                               | 29) Endosulfan   |
| 9) Toxaphene  | 30) Hexabromocyclododecane (HBCD)  |
| 10) Mirex   | 31) Pentachlorophenol and its salts and esters   |
| 11) Bis(tributyltin) oxide                                  | 32) Polychlorinated linear paraffin(having 10 to 13 carbon atoms and containing more than 48% of chlorine by total weight) |
| 12) Polychlorinated biphenyls (PCB)                         | 33) Decabromodiphenyl ether  |
| 13) Polychloronaphthalenes (with 2 or more chlorine atoms)  | 34) Perfluorooctanoic acid(PFOA)and its salts,PFOA-related substances  |
| 14) Dicochol  | 35) Asbestos   |
| 15) Hexachlorobuta-1,3-diene                                | 36) Bis(chloromethyl) ether  |
| 16) 2-(2H-1,2,3-Benzotriazole-2-yl)-4,6-di-tert-butylphenol | 37) 4-Aminodiphenyl  |
| 17) Perfluoro (octane-1-sulfonic acid)(PFOS) or its salts   | 38) 4-Nitrodiphenyl and its salts  |
| 18) Perfluoro (octane-1-sulfonyl) = fluoride (PFOSF)        | 39) Benzidine and its salts  |
| 19) Pentachlorobenzene                                      | 40) beta-Naphthylamine and its salts   |
| 20) alpha-Hexachlorocyclohexane                             | 41) Yellow phosphorous   |
| 21) beta-Hexachlorocyclohexane                              | 42) Benzene adhesive (greater than 5% benzene)   |
|   | 43) Ozone depleting substances   |