

Messrs. Citizen Machinery Co., Ltd.

**Non-inclusion Guarantee Statement for Conditionally Prohibited
Substances (RoHS Directive 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 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) 10 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 |