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Green Procurement Standard

Table of Contents

No.	Name of Page	Contents	Page	Version
1	Cover Page		18	
2	Page 1	1.Purpose 2.Scope 3.Green Procurement Standard 4.Request to Suppliers	18	
3	Page 2	4.Request to Suppliers (continued)	16	
4	Page 3	5.Contact for inquiries 6.Definition of terms	18	
5	Page 4	6.Definition of terms (continued) 7.Records of environmental issues	16	
6	Appendix A-1	List of target chemicals	16	
7	Appendix B-1	Non-Use of environment-affecting substances to be controlled Certificate/Report of use		GEW-0003-F01-4 GEW-0003-F05-4
8	Appendix B-2	Letter to suppliers		GEW-0003-F02-5

[Revision History]

Date	Page	Details of revision	Approved by	Checked by	Written by
Sept. 19, 2024	P.1 of text P.3 of text P.3 of text Appendix A-1 (Attachment) Appendix B-1 Appendix B-2	Addition of "content report" submission when a controlled substance is contained. The name of the department to which inquiries should be addressed was changed. Before the change] ISO System Section ⇒ After the change] ISO System Division. Added "reporting" to the definition of terms. Reflects changes made over the past year. Review of the contents of non-use certificates and content reports. Change of requesting company's senior person's name.	Tsuyoshi Watana be	Yusuke Higuchi	Keiji Watana be

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Green Procurement Standard	Document No.	GEW-0003
	Revised	2024/09/19
	Version	18

1. Purpose

This document provides the standard by which Citizen Electronics (hereinafter CE) purchases Green Materials preferentially from Green Suppliers. Green Suppliers means suppliers who actively promote environmentally-friendly activities. Green Materials mean materials (products, parts, component, raw materials, indirect materials, packaging materials, etc.) with minimal environmental impact which comply with applicable laws and regulations.

2. Scope

This procurement standard applies to all products specified by Citizen Electronics Co., Ltd.

3. Green Procurement Standard

(1) Evaluation of materials

For the Environment-affecting substances to be controlled contained in materials, CE sets five standards according to the risk of the materials; Banned Substances, Substances to be controlled, Monitored substances, Substances banned in manufacturing processes, and additional rules for packaging materials. As for packaging materials, substances that apply target/application of Banned Substances and Substances to be controlled are included. Please manage materials according to their classifications.

If one substance is classified in two or more groups, the stricter standard will apply.

1) Banned substances (Appendix A-I) URL: <http://ce.citizen.co.jp/csr/environment.php#green>

2) Substances to be controlled (Appendix A-II)

URL: <http://ce.citizen.co.jp/csr/environment.php#green>

3) Monitored substances (Appendix A-III) URL: <https://chemsherpa.net/tool#declarable>
(Please refer to the latest version of "chemSHERPA Managed substances list")

4) Substances banned in manufacturing processes (Appendix A-IV)

URL: <http://ce.citizen.co.jp/csr/environment.php#green>

5) Additional rules for packaging materials (Appendix A-V)

URL: <http://ce.citizen.co.jp/csr/environment.php#green>

6) Exceptions (Appendix A-VI)

(2) Confirmation of environmental management system

Regardless of whether the supplier has a certification issued by an external certification authority such as ISO14001, CE will confirm if the supplier has an environmental management system or a definite plan to establish it.

Primary suppliers are expected to take responsibility for requesting that secondary suppliers comply with the provisions of the Green Procurement Standard.

4. Request to Suppliers

(1) Confirmation of Green Materials and Document Submission

1) Environmental Activity Survey Form or Environmental Quality Assessment Checklist

To check the supplier's environmental management system and non-use of hazardous substances in process, CE's Purchasing Division will send an Environmental Activity Survey Form or Environmental Quality Assessment Checklist as needed.

2) Non-Use of environment-affecting substances to be controlled Certificate/Report of use

Materials which contain Banned substances or Substances to be controlled above the threshold level are not allowed to be purchased. Materials, which have been manufactured in a process in which Substances banned in manufacturing processes are used, are not allowed to be purchased, either. Before commencing business with CE or before implementing 4M change, please submit a Non-Use of environment-affecting substances to be controlled Certificate/Report of use, which corresponds to Environment-affecting substances to be controlled. If any of the controlled substances are contained in the product, please submit a report detailing the content.

If you use substances banned in manufacturing processes, please report to CE that the banned substances are not included in materials, and also submit Non-Use of environment-affecting substances to be controlled Certificate/Report of use. Please visit our website to obtain the submission format. URL:

<http://ce.citizen.co.jp/csr/environment.php#green>

Green Procurement Standard	Document No.	GEW-0003
	Revised	2022/08/31
	Version	16

3) chemSHERPA-AI

As a general rule, before commencing business with CE or before implementing 4M change, please submit data on the materials delivered to CE with the tools recommended by JAMP. When environment-affecting substances to be controlled are added to a regulation such as REACH SVHC, and if the newly added substances are included more than the threshold level in your product, please submit data using the tools recommended by JAMP even if the contents of the product have not changed. In principle, components must be 100% disclosed. The tools to submit data recommended by JAMP are found at the following link.

URL: <https://chemsherpa.net/tool>

4) SDS

An information sheet listing items such as the chemical substance name, physical and chemical characteristics, hazardous properties and handling instructions, etc. If anything is revised, please submit the latest version (which corresponds to GHS) with or without receiving a request from CE.

5) Mill sheet

Please submit an inspection certificate of steel products.

6) Data of detailed analysis (See Table 1. below)

- Please submit data on detailed analysis when we request.
- Please make an analysis for each homogeneous material.
- As for plating, please analyze surface treatment (plating) on the metal base material because the plated film becomes too thin to separate completely after plating. However, analysis data for the plating solution is not accepted.
- Please analyze liquid materials such as ink, paint, adhesives in a dried or hardened condition, because the density of such substances may change after drying or hardening.
- Please analyze solder wire, bar solder or solder paste by separating the alloy and the flux, because the alloy must comply with RoHS regulation and the flux must comply with RoHS and the halogen regulations.
- As for Phthalates (DEHP, BBP, DBP, DIBP) in inner packaging materials, only those in packaging materials that touch the product directly are targeted.
- CE's person responsible in the environmental survey will inform if the purpose of your packaging material is "inner" or "outer."
- X-ray Fluorescence (XRF) is not accepted as an analysis method.
- Please use a third-party analysis institution accredited with ISO/IEC17025.
- Analysis data is required to be submitted in English. If it is written in multiple languages, please include English.
- In cases where CE's customers impose time limits on the validity of analysis data or require additional analysis data of substances other than specified below, suppliers may be requested to resubmit data as needed.
Example: Arsenic (only glasses), beryllium (metal and alloy), PFOS, PFOA (ink/paint) etc.
- Photos in analysis data must be in color.
- Modification or forgery of data is prohibited.
- Any costs incurred for the reporting of analysis are paid by suppliers.

Green Procurement Standard	Document No.	GEW-0003
	Revised	2022/08/31
	Version	16

Table 1. Detailed analysis

Analysis method	IEC62321										EN14582	
Laws	RoHS regulations/European Parliament and Council Directive 94/62/EC of 20 December, 1994 on packaging and packaging waste										Halogen	
Target substances	Cd	Pb	Cr6+	Hg	PBB	PBDE	DEHP	BBP	DBP	DIBP	Br	Cl
Metals, ceramics Glass, plating	✓	✓	✓	✓								
Other than those above	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Inner packaging material	✓	✓	✓	✓			✓	✓	✓	✓		
Outer packaging material	✓	✓	✓	✓								

7) Submission of other documents

- Depending on a specific material or purpose, CE's person responsible for the environmental survey may request a document regarding contents which are not included in this standard. (Instructions related to format to be used, submission deadline and place of submission will be on an individual basis)
- With changes in laws and regulations, suppliers may be asked to re-submit various certificates or data sheets.

(2) Handling of data

Note that CE may forward any information provided by suppliers to its own customers.

(3) Inclusion in specifications, etc.

Please specify "This product complies with Green Procurement Standard issued by Citizen Electronics" in specifications/drawings submitted to CE.

(4) In cases where another response is required due to requirements different from those contained in Green Procurement Standard

Depending on the customer's specific requirements or national and international laws and regulations, another response may be required to satisfy the requirements different to those of these standards.

(5) In cases where any product is found not to comply with our environmental requirements
In cases where it is found that any substances banned by us are contained or substances to be controlled above the threshold level are contained in materials, please inform CE immediately.

(6) In cases where any change related to environmental issue has occurred

In cases where any change has occurred in products supplied to CE, please inform the person responsible in our Purchasing Division in advance.

(7) Request for negotiation from customers

If CE receives a request for negotiation from a customer, it will be reviewed separately.

(8) Revision of Green Procurement Standard

When the standard is revised, please submit a Certificate of Non-Use of Banned Substances and Confirmation/ Report of Use. Information in Green Procurement Standard and its appendix is subject to change without notice. When you use, please visit our website to obtain the latest version. URL: <http://ce.citizen.co.jp/csr/environment.php#green>

Green Procurement Standard	Document No.	GEW-0003
	Revised	2024/09/19
	Version	18

5. Contact for inquiries
For inquiries regarding the content of the Green Procurement Standard, please contact:
ISO System Section, Quality Assurance Division
Citizen Electronics Co., Ltd.
1-23-1, Kamikurechi, Fujiyoshida-shi, Yamanashi, 403-0001, JAPAN
E-mail: cej-kankyo@ml.citizen.co.jp

6. Definition of terms

Term	Definition
Environment-affecting substances to be controlled	Among the substances contained in parts and materials or used in the manufacturing process, "environment-affecting substances to be controlled" are those which CE determines have significant environmental impact (element) on both humans and the global environment. They are classified into Banned substances, Substances to be controlled, Monitored substances and Substances banned in manufacturing processes.
Banned substances	Substances of which use and manufacture are banned by national and international laws and regulations, and of which the presence in or adhesion to supplied products is also banned without conditions.
Substances to be controlled	Substances, which are target substances of national and international laws and regulations or our self-imposed regulations. A ban/threshold is set out for each application.
Monitored substances	Substances of which the consumption needs to be monitored and for which consideration of with regard to human health, safety and hygiene, adequate treatment, etc. is needed. The intentional use of these substances is not restricted, but their use and concentration should be monitored.
Substances banned in manufacturing processes	Substances of which use is banned in the production processes of parts and raw materials.
Contained	"Contained" is a situation in which a substance is added to, is blended with, fills up, or adheres to the parts or products to be present, regardless whether the situation is intentionally created or not.
Impurity	An "Impurity" is a substance that satisfies either or both of the following conditions: a) One contained in a natural material, which cannot be completely removed in a refining process by technical means; and b) One generated in a refining process or a synthetic reaction process, which cannot be completely removed by technical means.
Intentionally added	To add substances intentionally to obtain specific characteristics, appearance, nature or quality. They are not treated as "intentionally added" if not present in the part or the product. Impurities are not included.
Threshold level	A condition of which control is required, or for which a concentration limit value is set. The maximum concentration level at which the presence of a substance is permitted.
Description of report in - *Threshold column	The "Report" listed in the Threshold column of Annex A-1 is to detail the content of the subject substance.
Detailed analysis	Detailed analysis is a test which uses equipment with high precision, and it may be different from a screening test which uses XRF equipment, etc. which indicates an approximate concentration of a specific substance. Specific examples of analysis equipment are AAS, ICP, IC, UV/VIS for inorganic compounds, and GC/MS for organic compounds.
Organic compound (Organic material)	General term for chemical compounds that have molecules containing atoms of carbon. Examples are plastic, rubber and ink, etc.

Green Procurement Standard	Document No.	GEW-0003
	Revised	2022/08/31
	Version	16

(Continued)

Inorganic compound (Inorganic material)	General term for chemical compounds which are not the (above described) organic compounds. Examples are metal, alloy and ceramics, etc.
Homogeneous material	A material of uniform composition throughout. It is a single material that cannot be separated into different materials by mechanical means (such as screwing, cutting, pressing, crushing or grinding). Examples are plastic, ceramic, glass, metal, paper, plank, resin, and paint, etc.
Packing material	Materials which CE purchases for the purpose of packing products, etc.
Part	Article in process and prior to being finished good (final good which is produced by combining and processing chemical goods and/or parts)
Material	Substance or compound in product or part
Article	An object, which during production, is given a special shape, surface or design which determines its final function to a greater degree than does its chemical composition
Product	A part or finished goods which an organization delivers to a customer as the result of its activity.
Plastic	Material made from synthetic polymers. Examples are fiber, film, adhesive tape, molding product, synthetic rubber product, plastic made from plant material, and adhesive.
ISO/IEC17025 analysis institution	Analysis institution which is accredited by a third party that it complies with "ISO/IEC17025 General requirements for the competence of testing and calibration laboratories."
IEC62321	The standard of "Determination of certain substances in electrotechnical products" by IEC (International Electrotechnical Commission).
SVHC	The abbreviation for Substance of Very High Concern. Candidate list of substances of very high concern for authorization defined by Article 59 of REACH Regulation, which are selected from substances fulfilling the criteria defined in Article 57.
JAMP	The abbreviation for the Joint Article Management Promotion-consortium.
chemSHERPA AI	A data submission sheet provided by JAMP which is used for transmitting data on chemical substances contained in an article. It has information items like "Regulation name," "Existence" of substances to be controlled, "Substance name," "CAS Number" and "Concentration" and is used within a supply chain.
chemSHERPA CI	A data submission sheet provided by JAMP which is used for transmitting data on chemical substances contained in chemicals and mixture. It has information items like "Regulation name," "Existence" of substances to be controlled, "Substance name," "CAS Number" and "Concentration" and may be used with SDS to transmit information.
SDS	The abbreviation for Safety Data Sheet. Previously it was called MSDS. It is a document to provide information about characteristics and handling of possibly hazardous chemicals included in products.
GHS	The abbreviation for the Globally Harmonized System of Classification and Labelling of Chemicals. It is an internationally harmonized system to classify chemicals and provide information by labels or safety data sheets (SDS). It was reviewed at the United Nations GHS Sub-Committee, developed in 2002 as United Nations GHS document, and was adopted in 2003.
Mill sheet	A document that certifies materials of metal.

Green Procurement Standard	Document No.	GEW-0003
	Revised	2022/08/31
	Version	16

(Continued)

CAS No.	The abbreviation for Chemical Abstract Service Registry Number. It is a unique numerical identification number for each chemical substance specified by a registration system of chemical substances managed by American Chemical Society.
Kashin-ho (Japanese)	Act on the Evaluation of Chemical Substances and Regulation of Their Manufacture, etc.
TSCA	The United States' Toxic Substance Control Act
EU-ELV Directive	The abbreviation for EU End of Life Vehicle Directive. It aims to eliminate hazardous substances in the process of design and manufacture, which prevent recycling of vehicles. Targeted substances are lead, mercury, cadmium and hexavalent chromium.
RoHS Directive	Restriction of Hazardous Substances Directive EU legislation restricting the use of hazardous substances in electrical and electronic equipment.
REACH Regulation	EU Registration, Evaluation, Authorization and Restriction of Chemicals Regulation (EC) No 1907/2006 of the European Parliament and of the Council on the Registration, Evaluation, Authorization and Restriction of Chemicals
GADSL	The abbreviation for Global Automotive Declarable Substance List A list of substances used for vehicles of which use is restricted or undesirable, and of which disclosure of use is agreed by the chemical industry and the automotive industry. URL: http://www.gadsl.org
IEC62474	International standard for the exchange of material composition data provided by Technical Committee 111 of IEC (International Electrotechnical Commission). It is a standard for transmission of data on hazardous substances contained in electrical and electronic products.
MDR : (EU) 2017/745	Substances specified in ANNEX I 10.4 of Medical Device Regulation of EU: (1) CMR Category 1A/1B Substances in ANNEX VI Part 3 of CLP (EC) 1272/2008. (2) Substances listed in Candidate List for Authorization in Article 59 of (EC) 1907/2006 due to their endocrine-disrupting properties for humans. (3) Substances approved by EU based on Delegated Act in accordance with the first subparagraph of Article 5 (3) of Biocidal Product Regulation (BPR).
California Proposition 65	It is an act to protect residents of California from being exposed to chemicals known to cause cancer and birth defects.
Volatile organic compounds (VOC)	It is a general term for organic compounds that have volatility and that vaporize in the air. They include toluene, xylene, ethyl acetate and other various compounds.
GB Standards	It is a common name for China National Standards. GB30981, GB33372, GB38507 and GB 38508 set limits on content of VOC in target products.

7. Records of environmental issues

1) Below documents are maintained as records of environmental issues.

Record name
Non-Use of environment-affecting substances to be controlled Certificate/Report of use
Letter to suppliers

Green Procurement Standard	Document No.	GEW-0003
	Revised	2022/08/31
	Version	16

GEW-0003 付属書 A-I 対象化学物質一覧 記載例 Appendix A list of target chemical substances			
	管理番号	物質グループ名	Substance group name
付属書 A- I _ 禁止物質 Appendix A-I Banned substances 附属書 A- I _ 禁止物质	001	オゾン層保護法 特定物質_議定書 附属書 A グループ I (特定フロン CFC) (ODS)	Ozone Layer Protection Act Specified Substances _ Protocol Annex A Group I (Specific Fluorocarbons) (ODS)
	002	オゾン層保護法 特定物質_議定書 附属書 A グループ II	Ozone Layer Protection Act Specified Substances-Protocol Annex A Group II
付属書 A- II _ 管理物質 Appendix A- II Substances to be controlled 附属書 A- II _ 控制物质	001	電池 (バッテリー) EU・電池指令 (2006/66/EC)(対象:鉛、水銀、カ ドミウム)	BatteriesEuropean Union. Batteries Directive 2006/66/EC. (Pb,Hg,Cd)
	002	カドミウム及びその化合物	Cadmium and cadmium compounds
	003	-	-
付属書 A- III _ 把握物質 Appendix A- III Monitored substances 附属書 A- III _ 控制物质	LR01	日本 化審法 第一種特定化学物質	Class I Specified Chemical Substances under the Act on the Evaluation of Chemical Substances and Regulation of Their Manufacturer, etc. (CSCL) (Japan)
	LR02	-	-
付属書 A- IV _ 製造工程 禁止物質/使用回避物 質 Appendix A- IV Substances banned in manufacturing processes/ Substances to avoid use 附属書 A- IV _ 制造工程 禁止使用物质/使用回 避物質	製造工程 禁止物質	-	-
	-	-	-
付属書 A- V _ 梱包材 Appendix A- V Packing material 附属書 A- V _ 包装材料	梱包材	容器包装指令 「包装および包装廃 棄物に関する欧州議会および理事会 指令」 (対象:鉛、水銀、カドミウム、六 価クロム) (梱包材に関する追加事項)	European Parliament and Council Directive 94/62/EC of 20 December, 1994 on packaging and packaging waste (Pb,Hg,Cd,CrVI) (Additional rules for packaging materials)
	-	-	-
付属書 A- VI _ 欧州 RoHS 指令適用除外 (ANNEX III) Appendix A- VI _ EU RoHS Directive (ANNEX III) 附属書 A- VI _ 欧洲 RoHS 指令适用除外 (ANNEX III)	1~44	-	-

Green Procurement Standard	Document No.	GEW-0003
	Revised	2024/09/19
	Version	18

Return to: Citizen Electronics Co., Ltd. / Citizen Electronics Co., Ltd. Group of Companies (sites in Japan and China)

Non-Use of environment-affecting substances to be controlled Certificate/ Report of use

Date	:	Y	M	D
Company name		:	Seal	
Address		:		
Person in charge		:		
E-mail		:		
TEL		:		

Contents

Document No.	Document name	Document to be submitted*
1	Non-use certificate	
2	Report of use	

*Document to be submitted: Please tick the document that you submit

*A certificate of non-use must be submitted except in the case of unacceptable.

Non-use certificate

This is to certify that none of the materials that we (including our subsidiaries and affiliated companies) deliver to you directly or through a third party include environment-affecting substances to be controlled that are listed in the following appendixes of Citizen Electronics 'Green Procurement Standard, Version 18.

Appendix A-I: Banned substances

Appendix A-II: Substances to be controlled (exceeding the threshold)

Appendix A-IV: Substances banned in manufacturing processes /substances to be avoided in manufacturing processes (exceeding threshold values)

Appendix A- V :Restricted substances in packaging materials (except for packaging materials that do not come into contact with parts)

Parts covered by this certificate

No.	Part name	Part code/ Part number
1		
2		
3		
4		
5		
6		
7		
8		

* Note: If there is insufficient space, please list on a separate sheet and attach to this document

Report of use

This is to report that the materials that we (including our subsidiaries and affiliated companies) deliver to you directly or through a third party include environment-affecting substances that are to be controlled and are listed in the following appendixes of Citizen Electronics 'Green Procurement Standard, Version 18.

In addition, we certify that, other than those reported here, none of the environment-affecting substances to be controlled are used.

Appendix A- I : Banned substances

Appendix A- II : Substances to be controlled

Appendix A-IV : Substances banned in manufacturing processes / substances to be avoided in manufacturing processes

Appendix A- V : Restricted substances in packaging materials

(except for packaging materials that do not come into contact with parts)

No.	Part name	Part code/ Part number	Category	Management No.		Substance to be used	CAS RN®	Content rate (Quantity)	Type of usage		Where to be used	Judgment ○/×	Reasons for use
									Intentional	As impurities			
Example	****	***F**	Substance to be controlled	001	00X	****	**_**-1	1000ppm		○	PCB	○	Flame retardants
1													
2													
3													
4													
5													

Note: You may use your original format, but please make sure to include all items described above.

If you have any remarks, please include them on a separate sheet and attach it to this document.

2024/09/19

To Suppliers:

Shinichi Miyashita
Manager of Production Management Division
CITIZEN ELECTRONICS CO., LTD

Release of the Citizen Electronics Green Procurement Standard, Version 18 and Request for Submission of Confirmation and Non-Use of environment-affecting substances to be controlled Certificate/Report of use

Thank you for your continued cooperation with respect to Citizen Electronics' green procurement activities. We would like to inform you that Citizen Electronics "Green Procurement Standard" (Version 18) was issued on September 19, 2024.

Accordingly, we ask you to submit confirmations as stated below.

1. Forms to be submitted

- 1) 'Confirmation': Please refer to the bottom of this sheet
- 2) 'Non-Use of environment-affecting substances to be controlled Certificate/Report of use': Please refer to the accompanying sheet
- 3) SDS: If you have updated SDS, please submit the latest SDS (which complies with GHS) regardless of our request to do so.

Please complete the forms with your company seal and send to us by email in PDF format. PDF format is mandatory.

2. Location of the latest "Green Procurement Standard" of Citizen Electronics

You can view the document on the following website.
<http://ce.citizen.co.jp/csr/environment/green.html>

3. Inclusion in specifications

Please explain explicitly with regard to banned substances in specifications submitted to us as follows:
"This product complies with Green Procurement Standard (GEW-0003) issued by Citizen Electronics" For more details such as in which section the above sentence should be included, please contact one of the persons responsible for design.

4. Changes in the composition list

In line with the Citizen Electronics "Green Procurement Standard, Version 18", when updating a composition list that you have already provided us with, please submit the updated data by chemSHERPA. For details, please see the Explanation for entry to be submitted to Citizen Electronics Co., LTD. and chemSHERPA CI/AI Ver. (latest version) via the website described in 2. above.

5. Request for announcement to your suppliers

We ask you to ensure that your suppliers familiarize themselves with the contents of the revised standard as needed.

6. Contact information

ISO System Group, Quality Assurance Division
CITIZEN ELECTRONICS CO., LTD.
1-23-1, Kamikurechi, Fujiyoshida-shi, Yamanashi, 403-0001, JAPAN
TEL: +81-555-22-9910
E-mail: cej-kankyo@ml.citizen.co.jp

Confirmation

We have read the contents of the "Citizen Electronics Green Procurement Standard, Version 18" as requested by your company in the letter "Release of the Citizen Electronics Green Procurement Standard, Version 18" and "Request for Submission of Confirmation and Non-Use of environment-affecting substances to be controlled Certificate/Report of use."

Date :
Company name :
Title of person responsible :
Name of person responsible :