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 | ： |  | | | | | | |

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\*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

|  |  |  |
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**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  〇／× | Reasons for use |
| Intentional | As impurities |
| Example | ＊＊＊＊ | \*\*\*F\*\* | Substance to be controlled | 001 | 00X | ＊＊＊＊ | \*\*-\*\*-1 | 1000ppm |  | 〇 | PCB | 〇 | 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.

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