

To: Citizen Watch Co.,Ltd.

Date:

Company name :

Address :

Name and title of the Representative:

Official Seal of Company

**Declaration of Conformity to the Citizen Group Green  
Procurement Guidelines**

We declare that all products, parts, raw materials, etc. delivered by us (including our subsidiaries and affiliates) to you directly or through third parties shall comply with the Citizen Group Green Procurement Guidelines (Revision 14) (hereinafter referred to as the "Procurement Guidelines ").

In the event that the "List of Controlled Substances" in the Appendix of the Procurement Guidelines is revised and you request us to submit the "Citizen Group Green Procurement Verification Form" (hereinafter referred to as the "Procurement Verification Form"), we shall promptly submit the Procurement Verification Form after investigating our compliance with the revised content.

End