

To _____

Date:

Certificate of Absence of Conditionally Restricted Substances

Company name:

Supplier code:

Address:

Representative:

Signature _____

We hereby certify that all products, components, source materials, packing materials, accessories and suchlike delivered to you, either directly or through a third party, do not contain any of the chemical substances listed below or contain the substances in quantities below the legal limit. Please refer to Annex II of Citizen Group Green Procurement Guidelines for details.

Chemical Substance Control Standard Rank 2

Relevant legislation: 2011/65/EU (RoHS) AnnexII, AnnexIII, AnnexIV

Restricted substances and maximum concentration weight by weight in homogeneous materials.

①lead (0.1%)	②mercury (0.1%)	③cadmium (0.01%)	④hexavalent chromium (0.1%)
⑤PBB (0.1%)	⑥PBDE (0.1%)	⑦DEHP (0.1%)	⑧BBP(0.1%)
⑨DBP (0.1%)	⑩DIBP (0.1%)		

Relevant legislation: 94/62/EC (EU Packaging and Packaging Waste Directive)

The threshold is 0.01% by weight of the total amount of quadruple metals of cadmium, hexavalent chromium, lead and mercury.

Relevant legislation: 1907/2006/EC (REACH) AnnexXVII

Entry No., restricted substances, conditions and maximum concentration weight by weight in homogeneous materials.

ENTRY No.	Substance name	condition	maximum concentration
2 7	Nickel and its compounds	articles intended to come into direct and prolonged contact with the skin	0.8 μ g/cm ² /week
4 3 · 7 2	Azocolourants and Azodyes ※1	articles intended to come into direct	30mg/kg(30ppm)
4 7	Chromium VI compounds	The skin part of the molded article including the leather which is supposed to come into contact with the skin	3mg/kg(3ppm)
5 0	Polycyclic-aromatic hydrocarbons (PAH)	Rubber or plastic parts in contact with the skin	1mg/kg(1ppm)
5 1	Phthalate esters	Articles containing plasticizers	1g/kg (1000ppm)
6 1	Dimethyl fumarate	article	0.1mg/kg(0.1ppm)
6 3	Lead and its compounds	exterior parts of the watch touching the skin	0.05%

※1 These include two regulated xylydines. Please refer to the list of specific aromatic