

(Form 1)

Date:

To: Stanley Electric Co., Ltd.

Certificate of the Non-Inclusion of Prohibited Substances

Company name: _____

Name of the responsible party: _____



Our company hereby attests that any and all parts, materials, secondary materials, packaging materials, and so forth comprising all products delivered by our company (including subsidiary or affiliate companies of our company) directly or through a third party to Stanley Electric Co., Ltd. or the Stanley Group (including affiliate companies, etc.) do not contain nor are covered in the prohibited substances stipulated by the Stanley Group in the regulations listed below at or above the threshold values, excluding exemptions or where required in blueprints or the like.

Note

■ Stanley Green Procurement Guidelines

- 1) Annex 1. Management Criteria for Substances of Environmental Concern (Automobile Products)
- 2) Annex 2. Management Criteria for Substances of Environmental Concern (Electric/ Electronic Products)
- 3) Annex 3. Management Criteria for Substances of Environmental Concern (Packaging Materials)

* Specific regulatory values:

Please refer to the management criteria (threshold values) listed in Annexes 1 – 3.

* Exemptions

Please refer to:

- Annex 4. ELV Directive Annex II Applications exempted from the restriction
- Annex 5-1. RoHS Directive Annex III Applications exempted from the restriction
- Annex 5-2. RoHS Directive Annex IV Applications exempted from the restriction