Request for submission of "Certification That Product Does Not Contain banned Substances" for production material specified by Seiko Epson Corporation (SEC) [Purpose]

• Regarding <u>production material specified by SEC</u> We adopt the production material by checking to maker that is meeting to Epson group (SEG) banned substances contained in product standard in advance. For a measure, we request corresponding maker to submit this certificate.

Note: Regarding production material specified by SEC

Production material specified by SEC means production material which SEC specifies maker's model number on drawing, etc for supplier and production factory. Specifically, those materials are electric parts, solder, tape, adhesive, lubricant, sheet type of material, plated steel sheet and resin material, etc which are published on maker catalog.

[Content]

• Please submit "Certification That Product Does Not Contain Banned Substances" including

all products in sale in order to <u>avoid incapable of specifying delivered product as there is not</u> <u>any direct dealings between Maker and SEG</u> and also for <u>procedure simplification such as not obtaining certificate every time new product is adopted.</u>

Note: In principle, we request to submit certificate including all products in sale by following the reason above and below for operation. However, please specify the range of application for certificate in a case like below.

- e.g.1) When non-compliance products have been in sale.
- e.g.2) When all of products are difficult to be certified, as division scale is huge and division diversity has been advancing.

[Operation]

- We will announce information of "Certification That Product Does Not Contain Banned Substances" in SEG for confident use of product, which is submitted by maker. We do not adopt products, which are not submitted certificate in principle.
- We will commonly use the obtained certificate in SEG. Therefore we will not request to submit the same certificate from other associated company.

[Others]

 When SEC will actually procure products data of Chemical Substances Contained in Products, etc for each one kind is required to submit. We will separately request the survey to you then.

Thank you for your cooperation.