

Pledge

Representative Director of Environmental Energy Co., Ltd.

Our company (our corporation) (hereinafter referred to as "our company") pledges to comply with the following items when conducting business with your company.

Notes

1. I understand the "Disciplinary Actions, such as Suspension of Transactions, Against Businesses Involved in Unauthorized Transactions" issued by your company (including via your website), and will not be involved in any fraudulent activities (including inappropriate conduct).
2. If inappropriate conduct is found to have occurred, we will not object to any disciplinary action being taken, including suspension of business.
3. If we receive a request for inappropriate conduct from researchers or staff of your company, we will report it immediately.
4. If we are requested to inspect or submit trading books as part of an investigation or other such investigation at your company, we will promptly cooperate.

end

Date:

Location:

Company or legal entity name:

Representative position and name(signed):

Regarding disciplinary measures such as suspension of transactions for businesses involved in fraudulent transactions

Environmental Energy Co., Ltd.

1 Subject to dispositions such as suspension of transactions

- (1) A person who has intentionally performed shoddy construction or manufacturing in the performance of a contract, or who has engaged in dishonest conduct regarding the quality or quantity of the property.
- (2) Those who obstruct the enforcement of fair competition, undermine fair prices, or conspire to obtain unfair profits.
- (3) Any person who prevents a contractor from fulfilling a contract or a successful bidder from entering into a contract.
- (4) A person who interferes with the work of researchers or staff in the course of supervision or inspection.
- (5) A person who fails to fulfill a contract without a valid reason.
- (6) In the performance of a contract, a person who has used a person as an agent, manager or other employee within the past two years since the occurrence of any of the above-mentioned facts.

2 Disposal Policy

- (1) Discretionary contractor
After the occurrence of the facts listed in 1 above, the party to the contract will be restricted for a period of two years.
- (2) Open competitive bidding participants and designated competitive bidding participants
The person will be barred from participating in competitions for two years after the occurrence of the facts listed in 1 above.