

## Self-Declaration of Conformity for Environmental Management System

Issue number: MSD-0001-02

We hereby declare that the Environmental Management System set up by CATEYE Co., Ltd. complies with the requirements of ISO14001:2015 Environmental Standard.

1. Organization name: CATEYE Co., Ltd.

2. Location: 2-8-25 Kuwazu, Higashi-sumiyoshi-ku, Osaka, 546-0041 Japan

3. Applicable standards: ISO14001:2015 Environmental Management Systems

4. Applicable site:

Headquarters - 2-8-25 Kuwazu, Higashi Sumiyoshi-ku, Osaka City, Osaka 546-0041, Japan

Kanan Factory - 347, Yamashiro, Kanan-cho, Minami-Kawachi-gun, Osaka 585-0004, Japan

Yoshii Factory - 668-1, Fukuda, Akaiwa City, Okayama Prefecture, 701-2504, Japan

5. Applicable business:

Bicycle accessories such as cyclocomputers, lamps, heart rate, pulse rate, altimeter, reflectors for bicycles, automobiles, roads, and motorcycles, E-marked car lamp, car triangular stop display plate, safety equipment such as construction lights, traffic safety facility equipment such as line-of-sight guides.

Design, manufacturing, sales, and service of the above products.

6. Additional information:

The Environmental Management System is integrated with the externally certified Quality Management System and is operated and managed in accordance with the requirements of the said standard.

7. Self-compliance declaration date: October 1, 2023

Date : October 1, 2023

Masahiro Araki  
President  
CATEYE Co., Ltd.

