

APPENDIX 4 SUPPLIER'S DECLARATION OF CONFORMITY

1 Purpose

The Supplier is responsible for the information declared in the Supplier's Declaration of Conformity. The Supplier's Declaration of Conformity is to declare that, the hazardous materials listed in Appendix 2, Table 1 and Table 2 contained above the threshold level within the supplied product have been identified and quantified and properly reported into a Material Declaration, to the best of his knowledge.

2 Supplier's Declaration of Conformity content

The declaration of conformity is to contain the following:

- .1 unique identification of the declaration of conformity;
- .2 the name and contact address of the issuer of the declaration of conformity;
- .3 the identification of the object of the declaration of conformity (e.g., name, type, date of production or model number of a product, description of a process, management system, person or body, and/or other relevant supplementary information)
- .4 the statement of conformity;
- .5 a complete and clear list of standards or other specified requirements, as well as the selected options, if any;
- .6 the date and place of issue of the declaration;
- .7 the signature (or equivalent sign of validation), name and function of the authorized person(s) acting on behalf of the issuer;
- .8 any limitation on the validity of the declaration;
- .9 related Material Declarations for each product of the supplied equipment containing hazardous materials listed in Appendix 2, Table 1 or Table 2 above the threshold level.