

Certification Agreement

Whereas Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd is an accredited Conformity Assessment Body (CAB) and notified by The Gulf Cooperation Council (GCC) Standardization Organization (GSO) as a Notified Body for issue of "Gulf Type Examination Certification" under Annex (4) of Gulf Technical Regulation for Low Voltage Electrical Equipment and Appliances (BD-142004-01). And the designated body of the relevant national technical schemes of GSO member states.

Whereas subject to the terms of this Certification Agreement, products are found to be in compliance to the essential requirements of the safety objectives for electrical equipment designated for use within certain voltage limits and that for electromagnetic compatibility, as per Annex 1 of BD-142004-01, on authorization are eligible to mark the certified product with the Gulf Conformity Mark.

Or products found to be met the relevant national technical regulations of the GSO member states.

1. **DEFINITIONS**:

APPLICANT: APPLICANT must be a manufacturer, responsible for putting products onto the market, and have entered into this agreement to abide by the requirements and obligations detailed within Gulf Technical Regulation for Low Voltage Electrical Equipment and Appliances. (BD-142004-01) (The "Gulf Technical Regulation") or relevant national technical regulations of the GSO member states and ensure that the product TYPE certified by **Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd** is compliant with the Regulation(s).

- 1.1 Manufacturer: Means any natural or legal person or organization who manufactures electrical equipment or has it designed, manufactured, and places on the market electrical equipment under his name or trademark.
- 1.2 Product: Means Low Voltage Electrical Equipment within the scope of the Gulf Technical Regulation for Low Voltage Electrical Equipment and Appliances. (BD-142004-01) or the scope of the national technical regulations of the GSO member states.
- 1.3 Gulf Type Examination: Is the part of a conformity assessment procedure in which a Notified Body examines the technical design of a product, verifies that the technical design of the product meets the requirements of the applicable Gulf Technical Regulation that apply to it. Referred to as Type in this Agreement.
 - **Labelling/type examine certificate:** Is the part of a conformity assessment procedure in which a Notified Body examines the technical design of a product, verifies that the technical design of the product meets the requirements of the applicable national technical regulations of the GSO member states.
- 1.4 Gulf Type Examination Certificate: Is a certificate issued by a Notified Body after examining the technical design of a product and verifying that the technical design of the product meets the requirements of the applicable Gulf Technical Regulation.
 Labelling: Is a conformity marking issued by a notified body after examining the technical design of a product and verifying that the technical design of the product meets the requirements of the applicable technical regulations of the GSO member states.
- 1.5 Notified Body: A Conformity Assessment Body notified by the Notifying Authority as a notified Conformity Assessment Body in a specific field according to the applicable Gulf Technical Regulations or the applicable Technical Regulations of the GSO member states.
- 1.6 Technical File: A list of technical documents detailed within Annex 4 of the Gulf Technical Regulation for Low Voltage Electrical Equipment and Appliances. (BD-142004-01) so to enable the Notified Body to carry out a Gulf Type examination. Or a list of technical documents required by the relevant national technical regulations of the GSO member states, to enable the designated body to carry out the relevant energy labelling registration/type examinations.



2 SERVICE of WORK:

Issue of Gulf - Type Examination Certificate which has followed the process in accordance to ISO / IEC 17065, on completion, Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd shall issue under license the Gulf Type Examination Certificate(s) on meeting the requirements of the Gulf Technical Regulation for Low Voltage Electrical Equipment and Appliances (BD-142004-01) and the Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd requirements set out in this agreement and by doing so authorize the APPLICANT to mark the product with the Gulf Mark, in accordance to Annex 4 of Gulf Technical Regulation for Low Voltage Electrical Equipment and Appliances (BD-142004-01)

- 2.1 Issue of the energy efficiency labelling registration/type examine certificate as defined in the relevant national technical regulations of the GSO member states.
- 3 Gulf Type Examination Certificate and registration of energy labelling/ type examine certificate for the GSO member states:
- 3.1 Where Type meets the requirements of the Gulf Technical Regulation for Low Voltage Electrical Equipment and Appliances, BD-142004-01 refers. shall issue a Gulf-Type examination certificate to the APPLICANT (the "Gulf Type Examination Certificate). Where Type meets the energy efficiency labelling/certificate requirements specified in the relevant energy efficiency requirements of the national technical regulations of the GSO member states.
- 3.2 Where Type does not satisfy the requirements of the Gulf Technical Regulation Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd shall refuse to issue a Gulf-Type Examination Certificate and shall inform the APPLICANT giving detailed reasons for its refusal. Where Type does not satisfy the requirements of the relevant requirements of the national technical regulations of the GSO member states, Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd shall refuse to issue the labelling/certificate and shall inform the APPLICANT giving detailed reasons for its refusal.
- 3.3 The Gulf-Type Examination Certificate shall be withdrawn only on written request from the APPLICANT if the Product is no longer being manufactured in accordance with the safety and electromagnetic compatibility requirements set out in Articles (4) and (6) and Annex (1) of the Gulf Technical
 The labelling/certificate shall be withdrawn only on written request from the APPLICANT if the Product is no longer being manufactured in accordance with the requirements set out in the relevant technical regulations of the GSO member states.
- 3.4 The validity period of the Gulf-Type Examination Certificate is three (3) years from its date of issuance.
 The validity period of the labelling/certificate for the applicable schemes shall be in accordance with requirements of the relevant national authorities of the GSO member states.

4 OBLIGATIONS of APPLICANT:

- 4.1 The APPLICANT understands its obligations pursuant to this Certification Agreement and its responsibilities as detailed in the Gulf Technical Regulation or the national technical regulation of the GSO member states in order to maintain eligibility for certification, and warrants that it shall comply with the provisions set out in Annex 4 and 6 of the Gulf Technical Regulation or the relevant national technical regulation of the GSO member states.
- 4.2 The APPLICANT shall lodge an application for Gulf-Type Examination with a single Notified Body and provide a written declaration that the same application has not been lodged with any other Notified Body.
- 4.3 The APPLICANT shall provide Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd with an established Technical File, which shall make it possible for Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd to assess the conformity of the electrical equipment to the relevant requirements to meet the Gulf Technical Regulations or the relevant technical regulation of a GSO member state.
- 4.4 The APPLICANT shall include an adequate analysis and assessment of the risk(s) of the Product. The Technical File shall specify the applicable requirements and cover as far as relevant for the assessment, the design, manufacture and operation of electrical equipment. The Technical File

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shall, wherever applicable, contain at least the requirements specified in Gulf Technical Regulations.

- 4.5 The APPLICANT shall have in place a product manufacturing quality control plan to ensure that the Type manufactured is identical to the product defined within the Technical File specified in the Gulf Technical Regulations.
- 4.6 The **APPLICANT** shall comply at least, with the following:
 - Always fulfils the certification requirements, including implementing appropriate changes when they are communicated by the Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd;
 - If the certification applies to ongoing production, the certified product continues to fulfil the product requirements
 - c) Makes all necessary arrangements for:
 - the conduct of the evaluation, including provision for examining documentation and records, and access to the relevant equipment, location(s), area(s), personnel(s);
 - 2) investigation of complaints;
 - 3) the participation of observers, if applicable;
 - d) Makes claims regarding certification consistent with the scope of certification
 - e) Does not use its product certification/labelling in such a manner as to bring the Bureau Veritas
 CPS Technology Services (Guangzhou) Co., Ltd into disrepute and does not make any
 statement regarding its product certification/labelling that the Bureau Veritas Consumer
 Products Services (Guangzhou) Co., Ltd, Science City Br Bureau Veritas CPS
 Technology Services (Guangzhou) Co., Ltd may consider misleading or unauthorized;
 - upon suspension, withdrawal, or termination of certification/labelling, the client discontinues its use of all advertising matter that contains any reference thereto and takes action as required by the certification scheme (e.g. the return of certification documents) and takes any other required measure;
 - In case if provides copies of the certification documents to others, the documents shall be reproduced in their entirety or as specified in the certification scheme;
 - h) in making reference to its product certification in communication media such as documents, brochures or advertising, applicant complies with the requirements of the Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd or as specified by the certification scheme;
 - i) Complies with any requirements that may be prescribed in the certification scheme relating to the use of marks of conformity, and on information related to the product;
 - j) Keeps a record of all complaints made known to it relating to compliance with certification requirements and makes these records available to the <u>Bureau Veritas CPS Technology</u> <u>Services (Guangzhou) Co., Ltd</u> when requested, and
 - takes appropriate action with respect to such complaints and any deficiencies found in products that affect compliance with the requirements for certification;
 - 2) documents the actions taken;
 - NOTE Verification of item j) by the Bureau Veritas CPS Technology Services (Guangzhou)

 Co., Ltd can be specified in the certification scheme.
 - k) Inform Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd in all cases, without delay, of modifications, variations or changes to the Product or manufacturing process that may affect the safety and conformity to that of originally Type Certified/labelling. Notification to Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd informing a change of, but not limited to:
 - The legal, commercial, organizational status or ownership;
 - Organization and management (e.g. key managerial, decision-making or technical staff);
 - Modifications or variations to the Product or the production process method;
 - Contact address of production sites;
 - Major changes or loss control to the manufacturing process control or quality management system.
 - All reported incidents (internal or external sources) of non conforming product.
- 5 OBLIGATIONS of Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd:



- 5.1 Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd reserves the right upon reasonable written notice to the APPLICANT to re-evaluate the Product at the expense of the APPLICANT. This re-evaluation may be the result of a revision of the Gulf Technical Regulation or the relevant national technical regulation of the GSO member states, the applicable referenced standards, new information regarding the characteristics of the material used in the Product, or other information (including administrative changes) that raises a question concerning the conformance of the product to the Gulf Technical Regulation or the relevant national technical regulation of the GSO member states.
- 5.2 Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd reserves the right, upon reasonable written notice to the APPLICANT to revise or withdraw the Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd issued Certification/labelling when the requirements required by the GCC Low Voltage Electrical Equipment Regulation, applicable statutory standards or the relevant national technical regulations are not met.
- 5.3 Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd takes the responsibility for all activities out-sourced to another body.

6 INDEMNIFICATION AND LIABILITY

- 6.1 APPLICANT agrees to hold Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd harmless and to defend and indemnify Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd against any liability, loss, or damage from claims, demands, costs (including legal fees), or judgments arising out of any negligent or intentional acts of the APPLICANT or claims from third parties relating to the Product or arising from or relating to information submitted.
- 6.2 Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd will not, under any circumstances, be liable to the APPLICANT for any indirect, special, punitive, or consequential damages, or any third party claims which may arise as a result of the services provided in this Certification Agreement. The maximum aggregate liability of Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd for damages in connection with this Certification Agreement shall not exceed the GCC Low Voltage Electrical Equipment Product Certification program or registration of labelling/certification program evaluation fee for each relevant application paid to Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd by the APPLICANT. The certificate issued is for the exclusive use of Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd and is provided pursuant to the agreement between Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd responsibility and liability are limited to the terms and conditions of the agreement.
- 6.3 Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd assumes no liability to any party, other than to the APPLICANT in accordance with the agreement, for any loss, expense or damage occasioned by the use of this Certificate. Only the APPLICANT is authorized to permit copying or distribution of this Certificate/labelling and then only in its entirety. Any use of the Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd name or one of its marks for the sale or advertisement of the tested material, product or service must first be approved in writing by Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd.
- 6.4 The APPLICANT represents that the information, samples and related documents supplied to Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd, are accurate, complete and a true copy. The APPLICANT also acknowledges that Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd is relying upon such information, samples or related documents without further verification by Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd as to its accuracy, completeness or truth. The APPLICANT agrees to hold Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd harmless and indemnify the APPLICANT from any liability of whatever kind or nature, including but not limited to court costs and reasonable attorney's fees if information, samples or documentation provided by the APPLICANT are inaccurate, incomplete or false.
- 6.5 Intellectual property rights. The APPLICANT shall guarantee that the Product samples and related documents (including but not limited to certificates and/or reports) provided to Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd will under no circumstances infringe the legal rights including the intellectual property rights of any other third parties. In case there are any legal proceedings raised with respect to the dispute of the legal rights of any other third parties, the APPLICANT shall indemnify Bureau Veritas CPS Technology Services (Guangzhou) Co.,

Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd



Ltd against all claims, costs, damages, losses and expenses arising from the exercise or purported exercise of the services as requested by the APPLICANT.

- 7 FAILURE TO COMPLY WITH Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd CERTIFICATION TERMS OF THIS AGREEMENT
- 7.1 In the event that Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd detects any deviation or variance to the Product not notified to Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd or from Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd Certification Requirements, or improper or unauthorized use of Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd name, Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd will notify the APPLICANT by issue of a suspension letter and require the APPLICANT at their own expense, to undertake corrective action to ensure that the Product complies with Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd Certification Requirements within a specified time period. Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd reserves the right, in its sole discretion, to take additional actions as it deems necessary, including but not limited to:
 - (a) Requiring the APPLICANT at its own expense, undertake corrective action to ensure that the Product complies with Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd Certification requirements;
 - (b) Suspension of certification/labelling pursuant to Article 8,
 - (c) Notification of Gulf Standards Organization regulatory authorities, or the relevant regulatory authorities of the GSO member states and the public;
 - (d) Compliance with any applicable statutes, rules, or regulations.
 - (e) Termination of Certification for non conformance or response to issued suspension notifications

8 TERMINATION OF CERTIFICATION/labelling

8.1 Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd may terminate certification/labelling if on issue of a suspension letter the corrective action to remedy is not carried out by the APPLICANT within the specified period stated by Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd and, but not limited to:

Non - payment of fees

Incorrect and misleading use of the Gulf mark or Type Certificate/labelling
Bringing the name of Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd into disrepute

A filed application for bankruptcy

Unauthorized modification or variation of the Product

- 8.2 APPLICANT Obligations, Termination, the APPLICANT shall:
 - (a) Discontinue the use of the GCC Regulation's Certificate of Conformity, Marks of Conformity (G-mark/labelling) on the Product and on the **APPLICANTS** promotional material or advertising.
 - (b) Continue to honor the terms of Article 6 of this Certification Agreement concerning indemnification and liability, which terms shall survive the termination of this Certification Agreement.
 - (c) Pay any remaining outstanding fees owing to Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd
- 8.3 APPEALS and DISPUTES: The APPLICANT in accordance to ISO / IEC 17065 has the right to appeal against any suspension or termination notification issued by Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd, the appeal shall be in writing to Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd within 10 working days of receipt of notification. The appeal letter will be subject to a review by a Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd appeals panel whereupon this decision by the appeals panel will be final.

9 ADMINISTRATIVE PROVISIONS:

9.1 Confidentiality. Without written authorization from the APPLICANT, Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd will not voluntarily disclose to third parties, other than the GSO regulatory authorities or the relevant GSO member states' regulatory authorities, confidential and proprietary information which the APPLICANT provides (#) to Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd. This obligation shall not apply to information which is already available to the public, or acquired from other sources without confidentiality restrictions,

Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd

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or is required to be disclosed by Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd to GSO regulatory authorities or the relevant GSO member states' regulatory authorities responsible for the acceptance of the Product. Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd agrees that this obligation to maintain confidentiality shall survive the termination of this Certification Agreement.

- # =>Those Information about the APPLICANT obtained from sources other than the APPLICANT (e.g. from the complainant or from regulators) will also be treated as confidential.
- 9.2 Subpoena. If Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd is served with a Subpoena, Court Order, or similar document requesting the disclosure of confidential or proprietary information supplied to Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd by the APPLICANT, Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd shall promptly notify the APPLICANT. In the event that the APPLICANT chooses to contest the request, Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd shall cooperate with the APPLICANT. The responsibility for contesting the request shall rest solely with the APPLICANT. If the APPLICANT declines to contest the request or is not successful in contesting the request, Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd will provide the requested information. Any costs incurred by Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd in responding to the request, including reasonable attorney's fees, shall be reimbursed by the APPLICANT immediately upon invoicing by Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd
- 9.3 Fees. Type Examination and its related certificate fees will be billed to the APPLICANT. Payment shall be due upon presentation of invoices and the APPLICANT shall be considered in default if the charges are not paid within thirty (30) days. Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd reserves the right to adjust the billing rate for certification, and to issue reasonable charges in the event additional costs are incurred by Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd as a result of APPLICANTS failure to adhere to the Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd Certification requirements set out in this Agreement.
- 9.4 No Assignment. The rights running to the APPLICANT under this Certification Agreement may not be assigned to or acquired by any other person or corporation without Bureau Veritas CPS Technology Services (Guangzhou) Co., Ltd written authorization.
- 9.5 Term. This Certification Agreement shall continue in effect for a period of one (1) year from the date first above written and shall automatically be renewed thereafter for a period of one (1) year, unless the termination rights provided for in this Certification Agreement are exercised and the product remains compliant to Type.