

RULES FOR THE USE OF SGS CERTIFICATION MARKS

FOR 2ND PARTY AUDITS

1. Introduction

These rules govern the use of the certification mark of SGS-TÜV Saar GmbH, Am TÜV 1, D-66280 Sulzbach (hereinafter: "SGS-TÜV") by the Customer for purposes as described herein.

2. Definitions

For purposes of these rules, the following definitions apply:

- (a) "Certificate" means the certificate issued by SGS-TÜV on the scope of the respective certification;
- (b) "Certification Mark" means the certification mark specified in Appendix 1 and Appendix 2 to these rules, whereby a written agreement between SGS -TÜV and the Customer is still required with regard to the text indicated in the certification mark.
- (c) "Customer" means the person or organization with which a contract is concluded for the performance of 2nd party audits.
- (d) "Standards" means the standards or certification programs listed on the Certificate.
- (e) "Use" means the authorized, time-limited, non-exclusive, non-transferable right to use the Certification Mark, subject to Clause 3.3, which is not sublicensable and revocable.

3. Use of the Certification Mark

3.1 The Customer undertakes to always comply with the current rules of SGS-TÜV and the TÜV Convention regarding the colour,

size and layout of the Certification Mark on letter paper and advertising materials (incl. website) and to always request the prior written approval of SGS-TÜV in this regard.

3.2 The Customer undertakes to

- (a) always leave the Certification Mark unchanged.
- (b) use the Certification Mark only in the manner prescribed herein.
- (c) use the Certification Mark only in connection with the certified scope pursuant to the contract between SGS and the Customer.
- (d) use the Certification Mark on letter paper and advertising materials (incl. internet presence) only in such a way that no confusion between certified and non-certified parts of the scope of Customer's delivery and work is possible.
- (e) use the Certification Mark on its products, packaging and repackaging only if the product conformity has been certified and if a written consent has been given by SGS-TÜV in advance.
- (f) in the event of suspension, withdrawal or termination of the Certificate, immediately stop the use of the Certification Mark on its letter paper and on all advertising materials containing or relating to the Certification Mark and thereafter to cease to use imitation or replications thereof.

(g) during or after the validity of the Certificate issued, not to claim or assert ownership of the Certification Mark and not to challenge the right of SGS-TÜV or its successors to allow the use of this Certification Mark in accordance with these regulations.

(h) Illustrations of the Certificate may only be shown true to the original, except for size.

In the event of misuse or misleading use of the Certification Mark of SGS-TÜV, the Customer is obliged to immediately stop the violations, to make corrections if necessary and, if required, to pay damages. In such a case, SGS-TÜV is entitled to prohibit the further use of the Certification Mark of SGS-TÜV with immediate effect.

3.3 SGS-TÜV provides the Certification Mark to the Customer after the certification has been granted.

3.4 The Customer's right to use the Certification Mark can only be transferred with the written prior consent of SGS-TÜV. In the case of the permitting of the transfer to third parties by SGS-TÜV, the responsibility for compliance with these rules nevertheless remains exclusively with the Customer.

3.5 The use of the Certification Mark does not release the Customer from his legal responsibilities with regard to all aspects of the certified scope of delivery and work.

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Appendix 1

Template Certification Mark



Appendix 2

Colour specifications



BLACK

c 0 m 0 y 0 k 100 | R 0 G 0 B 0 | Hex #000000



SGS-TÜV SAAR BLUE

Pantone® 294 | c 100 m 58 y 0 k 21 | R 17 G 59 B124 | Hex #003366



SGS GREY

Pantone® 424 | c 0 m 0 y 0 k 65 | R 134 G 134 B133 | Hex #999999



X = Safe Area (leave blank if possible)

PLEASE NOTICE: Within the mark frame, the background is always white

**SGS IS THE WORLD'S LEADING INSPECTION, VERIFICATION, TESTING AND CERTIFICATION COMPANY
THE SGS-TÜV SAAR GMBH AS A JOINT VENTURE OF SGS AND TÜV SAARLAND E.V. ENSURES THE
RELIABILITY AND QUALITY OF PROCESSES, PRODUCTS AND TECHNICAL SERVICES.**