

TERMS AND CONDITIONS FOR EPA TSCA / CARB ATCM / CANFER CERTIFICATION

1) This certificate is issued by the company under its General Conditions for Certification Services accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitations of liability defined therein. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

2) This certificate is the property of SGS Hong Kong Limited to whom the certificate shall be returned when required such as suspension, withdrawal, or termination of certification.

3) This Certificate may be withdrawn if the Composite Wood Products is found not meeting the specifications(s) prescribed by the United States Environmental Protection Agency (Hereafter U.S. EPA) Toxic Substances Control Act (Hereafter TSCA) Title VI - Formaldehyde Standards for Composite Wood Products, 15 U.S.C., Sec. 2697 or California Air Resources Board (Hereafter CARB) Regulation #93120-93120.12, Title 17 or CANFER (SOR/2021-148) or any of the conditions on this certificate is breached.

4) The certificate holder shall comply at all times with the requirements set out in 40 CFR Part 770 "Formaldehyde Standards for Composite Wood Products". In case of any non-complying, non-complying lots must be isolated, certificate holder shall notify SGS Hong Kong Limited within 24 hours. The notice shall include the test date, method, product type, volume of product affected, lot numbers, the results of retesting, and a description of the final disposition of the affected product, including how the non-complying lot was addressed. Perform remedial actions or recall the certified Composite Wood Products as may be required by SGS Hong Kong Limited if they are found not meeting the prescribed requirements.

5) If the non-complying lot have been shipped, the certificate holder must ensure that the composite wood products must be isolated and are not distributed further by notifying, within 72 hours of the time that the certificate holder is made aware of the non-complying, the fabricators, importers, distributors, and retailers that received the composite wood products. Information on the disposition of non-complying lots, including product type and amount of composite wood products affected, lot numbers, mitigation measures used, results of retesting, and final disposition, must be provided to the EPA TSCA Title VI TPC within seven calendar days of final disposition.

6) Prior approval from SGS Hong Kong Limited is required for any change that may affect its ability to confirm with the certification requirements to the Composite Wood Products. The certificate holder shall inform SGS Hong Kong Limited in writing of any significant changes in production that could affect formaldehyde emissions within 24 hours of making those changes.

7) The certificate holder must notify SGS Hong Kong Limited in writing within ten calendar days of any change in the identity of the quality control manager and provide SGS Hong Kong Limited with the new quality control manager's qualifications.

8) SGS Hong Kong Limited reserves the right to request the samples of Composite Wood Products marketed or under certification for testing against the EPA TSCA Title VI and CARB ATCM Phase 2.

9) The Composite Wood Products certified shall be labelled according to section 40 CFR 770.45, TSCA Title VI and CARB ATCM 93120.3 (e). Note: CANFER recognizes EPA TSCA labelling requirements.

10) SGS EPA TSCA & CARB ATCM certification mark and EPA TSCA & CARB ATCM certificate shall be only used for the certified product under SGS EPA TSCA certification program.

- Note: CANFER recognizes EPA TSCA certification. SGS product certification mark is owned by SGS SA, regulations governing the use mark accessible at <https://www.sgs.com/-/media/sgscorp/documents/corporate/technical-documents/legal-documents/conditions-for-certification-services/regulations-governing-the-use-of-sgs-product-certification-mark.cdn.en.1.ashx>

11) The grantee of this certificate allows U.S. EPA / CARB / CANFER / SGS Hong Kong Limited to publish the relevant information on its website. The certificate holder shall authorize SGS Hong Kong Limited to share with International Accreditation Service, Inc. (IAS) / EPA / CARB / CANFER information and copies of documentation in relation to the EPA TSCA / CARB ATCM / CANFER certification program. Upon request, the certificate holder allows EPA / CARB / CANFER representatives to accompany SGS staff during an assessment, reassessment or surveillance on-site assessment by EPA / CARB / CANFER recognized accreditation body.

12) The certificate holder shall ensure the Composite Wood Products certified continues to fulfil the specification(s) prescribed by the U.S. EPA TSCA VI, 15 U.S.C., Sec. 2697 or California Air Resources Board (Hereafter CARB) Regulation #93120-93120.12, Title 17 or CANFER (SOR/2021-148) if it applies to ongoing production.

13) Upon suspension, withdrawal, or termination of certification, the certificate holder shall discontinue its use of all advertising matter that contains any reference to the certification scheme.

14) The certificate holder makes reference to its certification in any promotion document, brochures or advertising and use of SGS's corporate name or any other registered trademarks for advertising purposes is not permitted without SGS' prior written consent.

The SGS logo consists of the letters "SGS" in a bold, sans-serif font. To the right of the letters is a vertical line, and below the letters is a horizontal line, forming an L-shape.

WHEN YOU NEED TO BE SURE