

## DECLARATION OF CONFORMITY

To the attention of :

<i>GM contact</i>	Christel Oberson
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Company :

<i>Name</i>	Cosmo Group Public Company Limited
<i>Adresse</i>	20 Soi Sukhumvit 97-97/1, Sukhumvit Rd., Bangchak, Prakhong, Bangkok 10260 Thailand
<i>Compliance contact</i>	Ms. Supanuch Yangsup
<i>Fonction</i>	Deputy System Standard and Trade Measure Information Manager
<i>Phone</i>	+662 311 2131
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## COMMITMENT TOWARDS THE REGULATION IN FORCE

### REACH, PROP.65, ROHS & DIR 2018/852

The undersigned company, regardless of its location, is committed to providing Gainerie Moderne SA throughout the business relationship, only products or products containing substances, preparations or articles, in strict accordance with National and European regulations in force and especially with REACH, RoHs, Packaging and Waste Directive (2018/852), as with californian Regulation Proposition 65. Regarding REACH regulation, the company is committed to provide:

- Registered or notified substances and / or preparations recorded and / or notified for the use of Gainerie Moderne SA, when necessary and according to the rules defined by the REACH Regulation Appendix XVII

Any evidence useful for the authorities will be retained by the undersigned company and provided to Gainerie Moderne SA immediately on request.

The undersigned company is aware of the constant evolution of the REACH regulation and agrees to follow those evolutions and to comply at all times.

### REQUIREMENTS OF GAINERIE MODERNE SA

In virtue of the application of the REACH regulation, the undersigned company agrees to confirm that the composition of articles or products delivered to Gainerie Moderne SA:

- Does not contain any banned or limited SVHC substances, neither appeared during production process
- Substances and limits set by the different points of regulations are strictly respected
- All relevant information on the implementation of the REACH Regulation, including those published by ECHA is applied to the components of said Article

The results of the corresponding analysis reports can be consulted by Gainerie Moderne SA upon request, within two days. The same requirement is requested for any material safety data sheet (MSDS) or any document about the security when needed, based on the REACH, Proposition 65, RoHs and the Packaging and Waste Directive regulations or their national application, as soon as initiate by the ECHA or any laws for all incorporated substance or preparation or on the surface of the items ordered / purchased by Gainerie Moderne SA.

Any evidence useful for the authorities will be retained by the supplier for a minimum of 10 years after the last activity on binding to client.

The supplier also agrees to uphold by the terms of this certificate to other companies located upstream of the supply chain.

## CERTIFICATION

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The undersigned Company certifies that the information provided here above is accurate and truthful.

The undersigned Company undertakes to keep Gainerie Moderne SA clearly informed of any developments or modifications relative to this Gainerie Moderne SA Certificate.

Gainerie Moderne SA reserves the right to verify the accuracy of information that will be transmitted, as well as to conduct random testing of products delivered.

## RESERVATIONS

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If you wish to express reservations concerning this document or warn us about the use of your products and substances and / or chemical reactions that may arise, please specify below :

- COSMO guarantees that all raw materials used have the relevant documentation that can establish regulatory compliances and will exercise due to diligence to check our suppliers for compliance but could not guarantee that all will meet requirements. Some small and local suppliers does not have the resources to get immediate laboratory testing and validating to meet the project lead-time.
- The supplied products are guaranteed to comply with the regulatory compliances except when a change in regulatory happens while there are ongoing productions. In such case we reserve the right to finish delivery of the PO before making changes in the raw material/s breaching the regulatory. In such cases, we will advise the customer and can put warning labels on the product to avoid disruption of production.
- In cases, where the raw material supplier is able to get laboratory validation that does not meet the regulatory compliances. We will immediately inform customer but reserves the right to complete the delivery of the PO before making any changes.
- Raw materials that are supplied and/or recommended by the customer should be exempted from COSMO's liability. COSMO will not take responsibility in pursuing these suppliers' laboratory validation and regulatory compliances.

Place of signature : Bangkok, Thailand

Date : 24 October 2019

Name : Mr. Kiatchai Tadawachira

Fonction : CEO

Signature :

Stamp of Company

