

Certificate of conformity of Fazup products

I, Antoine SAMAKH, CEO of Fazup Ltd, hereby certify, that the Fazup products are made in France and some of the components in Europe in accordance with the applicable standards and regulations in both the used materials and production process.

Details of certifications of FAZUP' subcontractors:

// FAZUP patch :

- RoHS 2 (2011/65/UE)
- REACH (in accordance with the regulation N° 1907/2006 of the European Parliament and the Council of the 18th of December 2006 regarding the recording, evaluation and authorization of chemical substances).
- ISO 9001 version 2015: in the process of being issued (September 2016).
The second production site of the supplier is certified ISO 9001 version 2008 since 2003.

// Positioning system :

- Foams : standards ISO 9001, ISO 14001, REACH
- Positioning tools: ISO 9001:2008 (delivered by the TUV, accredited COFRAC)
- Plastic embossing: the used APET material or RPET complies with the Regulation 1935/2004/CE, the Decree 92-631, the Decree 2008-1469, the Regulation 10/2011 (PIM), the Regulation 2023/2006, the Regulation 282/2008 and the Decree 98-638.

// FAZUP Boxes (packaging) :

- EN ISO 14001:2004 (delivered by TUV, accredited by DAkkS and member of IAF).
- EN ISO 9001:2008 (delivered by TUV, accredited by DAkkS and member of IAF).
- Certificate of compliance (delivered by CDSA)

// Printed supports (user manual, positioning guide...)

- Organization and documentation : ISO 9000
- Data reception : ISO 15930
- Proofing : ISO 12547-7
- Standard illumination : ISO 3664
- Plate making : ISO 9000
- Printed on Heidelberg SM XL 105-8P : ISO 12647-2 (delivered by UGRA)
- PEFC registration (delivered by LGA/InterCert, accredited by DAkkS)
- REACH
- TUV

// Non-stick silicone device

- Molding : ISO 3302-1:1996 M class
- Extrusion : ISO 3302-1:1996 E class
- Longitudinal cut : ISO 3302-1:1996 L class
- Machining : ISO 2768-1

// ESAT Assembling :

- This Centre providing care through employment is an Organization which was founded in 1954 and recognized for its public utility (Decree of the 7th of July 1961). It accommodates more than 620 people with disabilities and employs more than 600 employees as a complement.

Regarding the CE certification:

Fazup is not eligible for CE marking since it is a passive product and does not correspond to any electronic product (active), medical device or equipment of individual protection as described in the relevant directive :

<http://www.entreprises.gouv.fr/libre-circulation-marchandises/marquage-CE>

CE marking can not be voluntarily realized, because it would be a violation of the directive and subject to penalty.

The only way to have the right to CE marking is to become a medical device, which is not planned for now.

We hereby declare, barring exceptions, reservations or exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified requirements, and applicable standards and regulations.