

Page 1 of 19 Report No.: 0164144047a 001

Client: **DJECO** 

3 rue des Grands Augustins Paris, France

Test item(s): Toys

Identification/ Model No(s):

PAINTING - OH, IT'S MAGIC/ DJ09879 BC1040900618758

Sample Receiving date: 2018-10-10

Testing Period: 2018-10-11 to 2018-10-17

Test Specification:

Please refer to "Test Result Summary List" on page 2 for details

## Other information:

2018-10-22

(1) The provided age grade of the item(s): For age of 3-6 years. The appropriate age grade of the item(s): For age of over 3 years. The item(s) was/ were tested for the age of over 3 years.

- (2) Packaging provided: Yes
- (3) Information provided by customer: Sales Destination: US
- (4) Sample Size: 1 style x 4pcs
- (5) Section 4.29 and 5.13 Art Material has been excluded as per customer's request.

For and on behalf of TÜV Rheinland (Shenzhen) Co., Ltd.

Candy He/

Lab. Supervisor

Lucy Wang/

Senior Technical Executive

Date Name/Position Date Name/Position

Test result is drawn according to the kind and extent of tests performed. This test report relates to the a. m. test sample. Without permission of the test center this test report is not permitted to be duplicated in extracts. This test report does not entitle to carry any safety mark on this or similar products.

2018-10-22



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## **Test Result Summary:**

Test Specification:	Test result:
1 ASTM F963-17: Mechanical and physical	PASS
2 ASTM F963-17: Flammability on solids and soft toys	PASS
3 ASTM F963-17: Flammability on Liquid	PASS
4 ASTM F963-17 Sect. 4.3.5.1, CPSIA Sect: Total lead content in paint and coating materials	PASS
5 ASTM F963-17 Sect. 4.3.5.2, CPSIA Sect. 101: Total lead content in substrate materials	PASS
6 ASTM F963-17 Sect. 4.3.5.1 and 4.3.5.2 : Soluble heavy metal	PASS
7 CPSIA Section 108 as amended by 16 CFR 1307 : Phthalates	PASS
California Safe Drinking Water and Toxic Enforcement Act of 1986 (CA Prop 65): DEHP, BBP, DBP, DIDP, DnHP content	
8 CPSIA Sect 103: Tracking label	PASS
9 CPSC 16 CFR 1500.48 Mechanical and Physical Test	PASS
10 Flammability Test of Rigid and Pliable Solids (Part 1500.3(C)(6)(VI) 16 C.F.R. U.S.A.)	PASS
11 Flash point determination in accordance with Consumer Product Safety Commission Regulation 16 CFR 1500.43a	PASS
12 Consumer Product Safety Commission (CPSC) 16 Code of Federal Regulations (CFR) 1303: Total Lead Content	PASS





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**Material List:** 

PAINTING - OH, IT'S MAGIC/ DJ09879 BC1040900618758 Item:

Material No.	Material	Color	Location		
M001	Whole Product	Multi color	DJ09879 PAINTING-OH, IT'S MAGIC		
M002	Coating	Multi color	Cover of instruction manual		
M003	Paper	White	Cover of instruction manual		
M004	Paper + printing	White/ multi color	Pages of instruction manual		
M005	Textile	White	Thread of instruction manual		
M006	Plastic + printing + paper	Transparent/ multi color/ white	Surface of box		
M007	Paper + printing	White/ multi color	Paper card		
M008	Foam + adhesive	White/ transparent	Foam sticker		
M009	Coating	Green	Dots on playmat		
M010	Coating	Red	Dots on playmat		
M011	Coating	Yellow	Dots on playmat		
M012	Coating	Blue	Dots on playmat		
M013	Plastic	White	Playmat		
M014	Plastic + coating	White/ multi color	Playmat		
M015	Plastic + adhesive	White/ transparent	Adhesive tape		
M016	Paper	White/ grey	Roller of adhesive tape		
M017	Foam	Yellow	Brush		
M018	Plastic	Orange	Handle of brush		
M019	Coating	Multi color	Sticker on paint bottle		
M020	Paper + adhesive	White/ transparent	Sticker on paint bottle		
M021	Paper + coating + adhesive	White/ multi color/ transparent	Sticker on paint bottle		
M022	Plastic	Translucent	Cover of paint bottle		
M023	Plastic	Transparent	Paint bottle		
M024	Paint	Yellow	Yellow paint		
M025	Paint	Orange	Orange paint		

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Tel.: (86) 755 8268 1188 · Fax: (86) 755 2603 7102 · Mail: service-gc@tuv.com · Web: www.tuv.com

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M026	Paint	Paint Green Green paint				



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## 1.ASTM F963-17: Mechanical and physical

### Test result:

Test N	lo: T001
Material N	lo: M001
4. Safety requirements	
4.1 Material Quality (visual check)	Pass
4.7 Accessible edges	Pass
4.9 Accessible points	Pass
4.12 Plastic film	Pass
4.29 Art materials (#)	Not Conducted
5. Labeling requirements	•
5.2 Age grading labeling	Pass
5.13 Art materials	Not Conducted
5.16 Promotional materials	Pass
6. Instructional literature	·
6.1 Definition and description	Pass
7. Producer's markings	•
7.1 Name and address of the producer or the distributor	Pass

## **Use and Abuse Tests:**

The submitted samples were undergone the use and abuse tests in accordance with FHSA 16 CFR and whichever is applicable the tested age grade.

Age Category	Impact Test	Flexure Test	Torque Test	Tension Test	Compression Test
0-18 Months 16 CFR 1500.51	10 x 4.5 ft	120 Arc 30 Cycles 10 lbs	2 in-lbs	10 lbs	20 lbs
19-36 Months 16 CFR 1500.52	4 x 3 ft	120 Arc 30 Cycles 15 lbs	3 in-lbs	15 lbs	25 lbs
37-96 Months 16 CFR 1500.53	4 x 3 ft	120 Arc 30 Cycles 15 lbs	4 in-lbs	15 lbs	30 lbs

The clause and/or sub-clause would be indicated only in the test report whichever applicable. The comprehensive result report is available upon request.





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## 2.ASTM F963-17: Flammability on solids and soft toys

### Test result:

	Test No:	T001
	Material No:	M001
4.2	Flammability on solids and soft toys	Pass (*)

## Remark:

Maximum permissible burning rate = 0.1 Inch/sec.

The sample was considered as comply after risk evaluation.





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## 3.ASTM F963-17: Flammability on Liquid

4.3.1 Flammability on liquid	PASS
------------------------------	------

Test Method: Flash point determination in accordance with Consumer Product Safety

Commission Regulation 16 CFR 1500.43a

## Test result:

Test No.	Material No.	Liquid	Result
T001	M024	Non-flammable	Pass
T002	M025	Non-flammable	Pass
T003	M026	Non-flammable	Pass

Limit: The liquid sample shall not be Flammable or Combustible liquid.

Definition:Flammable liquid - Flash point > 20  $^{\circ}F$  - < 100  $^{\circ}F$ Combustible liquid - Flash point 100 °F - 150 °F



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## 4.ASTM F963-17 Sect. 4.3.5.1, CPSIA Sect: Total lead content in paint and coating materials

Test method: CPSC-CH-E1003-09.1 (Microwave method)

Test result:

Test No.	Material No.	Test Parameter	Unit	RL	Regulatory Requirement	Test Result
T001	M002 + M019	Lead Content	ppm	10	90	n.d.

n.d. = Not Detected (< RL) Abbreviation:

RL = Reporting Limit ppm = parts per million



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## 5.ASTM F963-17 Sect. 4.3.5.2, CPSIA Sect. 101: Total lead content in substrate materials

Test method: CPSC-CH-E1001-08.3 and CPSC-CH-E1002-08.3 (Microwave method)

## Test result:

Test No.	Material No.	Test Parameter	Unit	RL	Regulatory Requirement	Test Result
T001	M006 + M008 + M014	Lead Content	ppm	10	100	n.d.
T002	M015 + M017 + M018	Lead Content	ppm	10	100	n.d.
T003	M022 + M023	Lead Content	ppm	10	100	n.d.
T004	M024 + M025 + M026	Lead Content	ppm	10	100	16
T005	M003 + M004 + M007	Lead Content	ppm	10	100	n.d.
T006	M016 + M020	Lead Content	ppm	10	100	n.d.

Abbreviation: n.d. = Not Detected (< RL)

RL = Reporting Limit
ppm = parts per million



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## 6.ASTM F963-17 Sect. 4.3.5.1 and 4.3.5.2 : Soluble heavy metal

Test method:

For paint and similar surface-coating materials: ASTM F963-17 Section 8.3.2 - 8.3.4 Method to Dissolve Soluble Matter for Surface Coatings, Preparation of Test Samples and Test Procedures

For substrate: ASTM F963-17 Section 8.3.5 Soluble Element Test Method for Substrate

Materials

This requirement applies to the coating and substrate materials which the sample weight is greater than 10 mg

### Test result:

	[mg/kg]									
		Sb	As	Ba	Cd	Cr	Pb	Hg	Se	1
		Maxim	um Perm	issible Lim	nit of Any	Toy Mater	ials excep	t Modellin	g Clay	
Test	Material	60	25	1000	75	60	90	60	500	Conclusion
No.	No.		Maximum Permissible Limit of Modelling Clay							
		60	25	250	50	25	90	25	500	
					F	RL.				
		2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	
T001	M002 (16.5mg) (*1)	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	PASS
T002	M003	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	PASS
T003	M004	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	PASS
T004	M005 (22.3mg) (*1)	n.d.	n.d.	12	n.d.	n.d.	n.d.	n.d.	n.d.	PASS
T005	M006	n.d.	n.d.	3.2	n.d.	n.d.	n.d.	n.d.	n.d.	PASS
T006	M007	n.d.	n.d.	4.7	n.d.	n.d.	n.d.	n.d.	n.d.	PASS
T007	M008 (91.1mg) (*1)	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	PASS
T008	M009(*2)	-	-	-	-	-	-	-	-	PASS
T009	M010(*2)	-	-	-	-	-	-	-	-	PASS
T010	M011(*2)	-	-	-	-	-	-	-	-	PASS
T011	M012(*2)	-	-	-	-	-	-	-	-	PASS
T012	M013	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	PASS
T013	M015	n.d.	n.d.	7.8	n.d.	n.d.	n.d.	n.d.	n.d.	PASS
T014	M016	n.d.	n.d.	15	n.d.	3.0	3.4	n.d.	n.d.	PASS
T015	M017	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	PASS
T016	M018	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	PASS
T017	M019 (11.5mg) (*1)	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	PASS
T018	M020 (32.2mg) (*1)	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	PASS
T019	M022	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	n.d.	AShen
T020	M023(*2)	-	-	-	-	-	-	-	-	

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	[mg/kg]									
		Sb	As	Ва	Cd	Cr	Pb	Hg	Se	
		Maximum Permissible Limit of Any Toy Materials except Modelling Clay						g Clay		
Test	Material	60	25	1000	75	60	90	60	500	Canalusian
No.	No.		Maximum Permissible Limit of Modelling Clay							Conclusion
		60	25	250	50	25	90	25	500	
					R	L				
		2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	
T021	M024	n.d.	n.d.	444	n.d.	n.d.	n.d.	n.d.	n.d.	PASS
T022	M025	n.d.	n.d.	404	n.d.	n.d.	n.d.	n.d.	n.d.	PASS
T023	M026	n.d.	n.d.	331	n.d.	n.d.	n.d.	n.d.	n.d.	PASS

n.d. = Not Detected (< RL) Abbreviation:

RL = Reporting Limit

mg/kg = milligram per kilogram

### Remark:

- The weight of test portion marked (\*1) available was less than 100 mg, but greater than 10 mg, so results were calculated as if 100 mg of the sample were available.
- The weight of test portion marked (\*2) available was less than 10 mg, the test for soluble heavy metal content was not performed.



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## 7.Phthalates content

Test Method: Ref. to CPSC-CH-C1001-09.3

### **Test Result:**

	T001	T002	T003			
	M002	M006 +	M015 +			
					M008 +	M017 +
					M014	M018
Test Parameter	CAS NO	Unit	RL	Result	Result	Result
Diethylhexyl phthalate (DEHP)	117-81-7	%	0.005	n.d.	n.d.	n.d.
Dibutyl phthalate (DBP)	84-74-2	%	0.005	n.d.	n.d.	n.d.
Benzylbutyl phthalate (BBP)	85-68-7	%	0.005	n.d.	n.d.	n.d.
Diisononyl phthalate (DINP)	28553-12-0,	%	0.005	n.d.	n.d.	n.d.
	68515-48-0					
Diisodecyl phthalate (DIDP)	26761-40-0,	%	0.005	n.d.	n.d.	n.d.
	68515-49-1		1 1			
Diisobutyl phthalate (DIBP)	84-69-5	%	0.005	n.d.	n.d.	n.d.
Di-n-pentyl phthalate (DnPP)	131-18-0	%	0.005	n.d.	n.d.	n.d.
Di-n-hexyl phthalate (DnHP)	84-75-3	%	0.005	n.d.	n.d.	n.d.
Dicyclohexyl phthalate (DCHP)	84-61-7	%	0.005	n.d.	n.d.	n.d.
Conclusion: CPSIA Section 108 as amended by 16 CFR 1307					Pass	Pass
Conclusion: CA Prop 65 DEHP, BBP, DBP, DIDP and DnHP content					Pass	Pass

		Т	est No.	T004	T005	T006
	Material No.					M024 +
					M023	M025 +
						M026
Test Parameter	CAS NO	Unit	RL	Result	Result	Result
Diethylhexyl phthalate (DEHP)	117-81-7	%	0.005	n.d.	n.d.	n.d.
Dibutyl phthalate (DBP)	84-74-2	%	0.005	n.d.	n.d.	n.d.
Benzylbutyl phthalate (BBP)	85-68-7	%	0.005	n.d.	n.d.	n.d.
Diisononyl phthalate (DINP)	28553-12-0,	%	0.005	n.d.	n.d.	n.d.
	68515-48-0					
Diisodecyl phthalate (DIDP)	26761-40-0,	%	0.005	n.d.	n.d.	n.d.
	68515-49-1					
Diisobutyl phthalate (DIBP)	84-69-5	%	0.005	n.d.	n.d.	n.d.
Di-n-pentyl phthalate (DnPP)	131-18-0	%	0.005	n.d.	n.d.	n.d.
Di-n-hexyl phthalate (DnHP)	84-75-3	%	0.005	n.d.	n.d.	n.d.
Dicyclohexyl phthalate (DCHP)	84-61-7	%	0.005	n.d.	n.d.	n.d.
Conclusion: CPSIA Section 108 as amended by 16 CFR 1307					Pass	Pass
Conclusion: CA Prop 65 DEHP, BBP, DBP, DIDP and DnHP content					Pass	Pass

**Abbreviation:** n.d. = not detected (< Reporting limit)

RL = Reporting Limit % = percentage





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## Remark:

Requirement of Consumer Product Safety Improvement Act 2008, section 108, as amendmed by 16 CFR 1307 is summarized below:

Parameter	Unit	Maximum Permissible Limit			
Accessible plasticized components in children's toy or childcare article:					
Dibutyl phthalate (DBP), Benzylbutyl phthalate (BBP), Diethylhexyl phthalate (DEHP), Diisononyl phthalate (DINP), Diisobutyl Phthalate (DIBP), Di-n-pentyl Phthalate (DPENP) (DnPP), Di-n-hexyl Phthalate (DHEXP) (DnHP), Dicyclohexyl Phthalate (DCHP)	%	0.1 (each)			

Requirement of Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65):DEHP, BBP, DBP, DIDP and DnHP content

1,000ppm (0.1%) each as quoted from County of Alameda Case No. BG-07350969





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## 8.CPSIA Sect 103: Tracking label

## **Test Result:**

Test No:	T001
Material No:	M001
Present On Product	Present





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## 9.CPSC 16 CFR 1500.48 Mechanical and Physical Test

### Test result:

Test No.	Material No.	Description	Test Method	Result
T001	M001	16 CFR 1500.48	Requirement for sharp points (0- 96 months)	Pass

## **Use and Abuse Tests:**

The submitted samples were undergone the use and abuse tests in accordance with FHSA 16 CFR and whichever is applicable the tested age grade.

Age Category	ImpactTest	Flexure Test	Torque Test	Tension Test	Compression Test
0-18 Months 16 CFR 1500.51	10 x 4.5 ft	120 Arc 30 Cycles 10 lbs	2 in-lbs	10 lbs	20 lbs
19-36 Months 16 CFR 1500.52	4 x 3 ft	120 Arc 30 Cycles 15 lbs	3 in-lbs	15 lbs	25 lbs
37-96 Months 16 CFR 1500.53	4 x 3 ft	120 Arc 30 Cycles 15 lbs	4 in-lbs	15 lbs	30 lbs





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## 10.Flammability Test of Rigid and Pliable Solids (Part 1500.3(C)(6)(VI) 16 C.F.R. U.S.A.)

### Test result:

Test No.	Material No.	Result
T001	M001	Pass(*)

Note: Maximum permissible burning rate = 0.1 inch/sec.

## Remark:

The sample was considered as comply after risk evaluation.



### **Products**



Test Report No.: 0164144047a 001

# 11. Flash point determination in accordance with Consumer Product Safety Commission Regulation 16 CFR 1500.43a

## Test result

Test method: Flash point determination in accordance with Consumer Product Safety Commission

Regulation 16 CFR 1500.43a

Test Result:

Test No.	Material No.	Liquid	Result
T001	M024	Non - Flammable	Pass
T002	M025	Non - Flammable	Pass
T003	M026	Non - Flammable	Pass

Limit: The liquid sample shall not be Flammable or Combustible liquid.

Definition: Flammable liquid - Flashpoint >  $20 \, ^{\circ}\text{F}$  - <  $100 \, ^{\circ}\text{F}$  Combustible liquid - Flash point  $100 \, ^{\circ}\text{F}$  -  $150 \, ^{\circ}\text{F}$ 

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## 12.Total lead

Test Method: CPSC-CH-E1003-09.1 (Microwave method)

## Result:

Test No.	Material No.	Test Parameter	Unit	RL	Regulatory Requirement	Result
T001	M002 + M019	Lead Content	mg/kg	10	90	n.d.

**Abbreviation:** n.d. = not detected (< Reporting Limit) RL = Reporting Limit

mg/kg = milligram per kilogram

## Remark:

\*1 The requirement is following 16 CFR Part 1303 for

- (1) Paint and other similar surface-coating materials
- (2) Lead-containing paint
- (3) Toys and other articles intended for use by children and
- (4) Furniture article.





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## Sample Photos









- END -



### General Terms and Conditions of Business of TÜV Rheinland in Greater China

### Scope

- These General Terms and Conditions of Business of TUV Rheinland in Greater China is made between the client and one or more member entities of TUV Rheinland in Greater China as applicable as the case may be (\*TÜV Rheinland\*).

  The following terms and conditions apply to agreed services including consultancy services, information, deliveries and similar services as well as ancillary services and other secondary obligations provided within the scope of contract performance.
- Any standard terms and conditions of the client of any nature shall not apply and shall hereby be expressly excluded. No standard contractual terms and conditions of the client shall form part of the contract even if TÜV Rheinland does not explicitly object to them.

Unless otherwise agreed, all quotations submitted by TÜV Rheinland can be changed by TÜV Rheinland without notice prior to its acceptance and confirmation by the other party.

#### Coming into effect and duration of contracts

- Coming into effect and duration of contracts.

  The contract shall come into effect for the agreed terms upon the quotation letter of TÜV Rheinland or a separate contractual document being signed by both contracting parties, or upon the works requested by the client being carried out by TÜV Rheinland. If the client instructs TÜV Rheinland without receiving a quotation from TÜV Rheinland (quotation), TÜV by giving written notice of such acceptance (including notice sent via electronic means) or by performing the requested services.
- The contract term starts upon the coming into effect of the contract in accordance with article 3.1 and shall continue for the term agreed in the contract.
- the contract provides for an extension of the contract term, the contract term will be extended by the term provided for in the contract unless terminated in writing by either party with a six-week notice prior to the end of the contractual term.

#### Scope of services

- The scope of the services shall be decided solely by a unanimous declaration issued by both parties. If no such declaration exists, then the written confirmation of order by TÜV Rheinland shall be decisive.
- The agreed services shall be performed in compliance with the regulations in force at the time the contract is entered into.
- TŪV Rheinland is entitled to determine, in its sole discretion, the method and nature of the assessment unless otherwise agreed in writing or if mandatory provisions require a specific procedure to be followed.
- procedure to be followed.

  On execution of the work there shall be no simultaneous assumption of any guarantee of the correctness (proper quality) and working order of either tested or examined parts nor of the installation as a whole and its upstream and/or downstream processes, organisations, use and application in accordance with regulations, nor of the systems on which the installation is based. In particular, TUV Fiherland shall assume no responsibility for the construction, selection of materials and application in accordance with regulation their use and application in accordance with regulations are expressly covered by the contract.
- In the case of inspection work, TÜV Rheinland shall not be responsible for the accuracy or checking of the safety programmes or safety regulations on which the inspections are based, unless otherwise expressly agreed in writing.

- The contractually agreed periods/dates of performance are based on estimates of the work involved which are prepared in line with the details provided by the client. They shall only be binding if being confirmed as binding by TÜV Rheinland in writing.
- Whiting.

  If binding periods of performance have been agreed, these periods shall not commence until the client has submitted all required documents to TÜV Rheinland. 5.2
- Articles 5.1 and 5.2 also apply, even without express approval by the client, to all extensions of agreed periods/dates of performance not caused by TÜV Rheinland. 5.3

### The client's obligation to cooperate

- The client shall guarantee that all cooperation required on its part, its agents or third parties will be provided in good time and at no cost to TÛV Rheinland.
- Design documents, supplies, auxiliary staff, etc. necessary for performance of the services shall be made available free of charge by the client. Moreover, collaborative action of the client must be undertaken in accordance with legal provisions, standards, safety regulations and accident prevention instructions. 6.2
- The client shall bear any additional cost incurred on account of work having to be redone or being delayed as a result of late, incorrect or incomplete information provided by or lack of proper cooperation from the client. Even where a fixed or maximum price is agreed. TUV Pheniands shall be entitled to charge extra fees for such additional expense.

## Invoicing of work

- If the scope of performance is not laid down in writing when the order is placed, invoicing shall be based on costs actually incurred. If no price is agreed in writing, invoicing shall be made in accordance with the price list of TUV Rheinland valid at the time of performance.
- Unless otherwise agreed, work shall be invoiced according to the progress of the work.
- If the execution of an order extends over more than one month and the value of the contract or the agreed fixed price exceeds £2,500.00 or equivalent value in local currency, TÜY Rheinland may demand payments on account or in instalments.

## Payment terms

- All invoice amounts shall be due for payment without deduction on receipt of the invoice. No discounts shall be granted.
- Payments shall be made to the bank account of TŪV Rheinland as indicated on the invoice, stating the invoice and customer numbers. 8.2
- In cases of default of payment, TÜV Rheinland shall be entitled to claim default interest at the applicable short term loan interest rate publicly announced by a reputable commercial

- bank in the country where TÜV Rheinland is located. At the same time, TÜV Rheinland reserves the right to claim further
- Should the client default in payment of the invoice despite being granted a reasonable grace period, TÜV Rheiniand shall be entitled to cancel the contract, withdraw the certificate, claim damages for non-performance and refuse to continue performance of the contract.
- The provisions set forth in article 8.4 shall also apply in cases involving returned cheques, cessation of payment, commencement of insolvency proceedings against the clients assets or cases in which the commencement of insolvency proceedings has been dismissed due to lack of assets.
- Objections to the invoices of TÜV Rheinland shall be submitted in writing within two weeks of receipt of the invoice.
- TÜV Rheinland shall be entitled to demand appropriate advance payments.
- payments.

  TÜV Rheinland shall be entitled to raise its fees at the beginning of a month if overheads and/or purchase costs have increased. In this case, TÜV Rheinland shall notify the client in writing of the rise in fees. This notification shall be issued one month prior to the date on which the rise in fees shall come into effect (period of notice of changes in fees). If the rise in fees remains under 5% per contractual year, the client shall not have the right to terminate the contract. If the rise in fees exceeds 5% contract by the end of the period of notice of changes in fees. If the contract is not terminated, the changed fees shall be deemed to have been agreed upon by the time of the expiry of the notice period.

  Only legally established and undisputed claims may be offest.
- Only legally established and undisputed claims may be offset against claims by TÜV Rheinland.

#### Acceptance

- Any part of the work ordered which is complete in itself may be presented by TÜV Rheinland for acceptance as an instalment. The client shall be obliged to accept it immediately.
- If the client falls to fulfil its acceptance obligation immediately, acceptance shall be deemed to have taken place 4 calendar weeks after completion of the work provided that TÜV Rheinland has specifically made the client aware of the aforementioned deadline upon completion of the work.

#### Confidentiality

- For the purpose of these terms and conditions, "confidential information" means all information, documents, images, drawings, know-how, data, samples and project documentation which one party (the "disclosing party") hards over, transfers or otherwise discloses to the other party (the "receiving party"). Confidential information also includes paper copies and electronic copies of such information.
- electronic copies of such information.

  10.2 The disclosing party shall mark all confidential information disclosed in written form as confidential before passing it onto the receiving party. The same applies to confidential information transmitted by e-mail. If confidential information is disclosed orally, the receiving party shall be appropriately informed in advance and the disclosing party shall confirm in writing the confidentiality nature of the information within five working days of oral disclosure. Where the disclosing party falls to do so within the sipulated period, the receiving party shall confidentiality obligations hereunder towards such information.
- 10.3 All confidential information which the disclosing party transmits or otherwise discloses to the receiving party during or otherwise discloses to the receiving performance of work by TÜV Rheinland:
  - a) may only be used by the receiving party for the purposes of performing the contract, unless expressly otherwise agreed in writing by the disclosing party;
  - otherwise agreed in writing by the disclosing party;

    b) may not be copied, distributed, published or otherwise
    disclosed by the receiving party, unless this is necessary for
    fulfilling the purpose of the contract or TUV. Rheinland is
    required to pass on confidential information, inspection reports
    or documentation to the government authorities, judicial court,
    accreditation bodies or third parties that are involved in the
    performance of the contract;
  - c) must be treated by the receiving party with the same level of confidentiality as the receiving party uses to protect its own confidential information, but never with a lesser level of confidentiality than that which is reasonably required.
- The receiving party may disclose any confidential information received from the disclosing party only to those of its employees who need this information to perform the services required for the contract. The receiving party undertakes to oblige these employees to observe the same level of secrecy as set forth in this confidentiality clause.
- 10.5 Information for which the receiving party can furnish proof that:
  - a) it was generally known at the time of disclosure or has become general knowledge without violation of this confidentiality clause by the receiving party; or
  - it was disclosed to the receiving party by a third party entitled to disclose this information; or

  - or three to disclose this information; or the receiving party already possessed this information prior to disclosure by the disclosing party; or d) the receiving party developed it itself, irrespective of disclosure by the disclosing party, shall not be deemed to constitute "confidential information" as defined in this confidentially clause.
- confidentiality clause.

  All contidential information shall remain the property of the disclosing party. The receiving party hereby agrees to immediately (i) return all confidential information, including all copies, to the disclosing party, and/or (ii) on request by the disclosing party, and/or (ii) on request by the disclosing party, and/or (ii) on request by the disclosing party, and confidential information, including all copies, and confilm the destruction of this confidential information to the disclosing party in writing, at any without special request after termination or expiry of the contract. This does not extend to include reports and certificates prepared for the client solely for the purpose of utilifiing the obligations under the contract, which shall remain with the client. However, TUV Rheinland is entitled to make file that forms the basis for preparing these reports and certificates in order to evidence the correctness of its results and for general documentation purposes required by laws, regulations and the requirements of working procedures of TUV Rheinland.
- From the start of the contract and for a period of three years after termination or expiry of the contract, the receiving party shall maintain strict secrecy of all confidential information and

shall not disclose this information to any third parties or use it for itself.

#### Copyrights

- 11.1 TÜV Rheinland shall retain all exclusive copyrights in the expert reports, test results, calculations, presentations etc. prepared by TÜV Rheinland.
- The client may only use such expert reports, test results, calculations, presentations etc. prepared within the scope of the contract for the contractually agreed purpose.
- The client may use test reports, test results, expert reports, etc. only complete and unshortened. Any publication or duplication for advertising purposes needs the prior written approval of TÜV Rheinland.

## Liability of TÜV Rheinland

- Liability of TÜV Rheinland

  Irrespective of the legal basis, in the event of a breach of contractual obligations or tort, the liability of TÜV Rheinland for all damages, losses and reimbursement of expenses caused by TÜV Rheinland, its legal representatives and/or employees shall be limited to: (i) in the case of a contract with a fixed overall fee, three times the overall fee for the entire contract; (ii) in the case of a contract expressly agreed annual fee; (iii) in the case of a contract expressly agreed annual fee; (iii) in the case of a contract expressly contract expressly and the expression of the expression
- person's death, physical injury or illness.

  In cases involving a fundamental breach of contract, TÜV Rheinland will be liable even where minor negligence is involved. For this purpose, a "fundamental breach" is breach of a material contractual obligation, the performance of which permits the due performance of the contract. Any claim for damages for a fundamental breach of contract shall be limited to the amount of damages reasonably foreseen as a possible consequence of such breach of contract at the time of the breach (reasonably foreseeable damages), unless any of the circumstances described in article 12.2 applies.

  TÜV Rheinland shall not he liable for the open of the pages of th
- 12.4 TÜV Rheinland shall not be liable for the acts of the personnel made available by the client to support TÜV Rheinland in the performance of its services under the contract, unless such personnel made available is regarded as vicarious agent of TÜV Rheinland is not liable for the acts of the personnel made available by the client under the foregoing provision, the client shall indemnity TÜV Rheinland against any claims made by third parties arising from or in connection with such personnel's act.
- 12.5 The limitation periods for claims for damages shall be based on statutory provisions.
- 12.6 None of the provisions of this article 12 changes the burden of proof to the disadvantage of the client.

## Partial invalidity, written form, place of jurisdiction and dispute resolution

- All amendments and supplements must be in writing in order to be effective. This also applies to amendments and supplements to this clause 13.1.
- 13.2 Should one or several of the provisions under the contract and/or these terms and conditions be or become ineffective, the contracting parties shall replace the invalid provision with a legally valid provision that comes closest to the content of the invalid provision in legal and commercial terms.
- Unless otherwise stipulated in the contract, the governing law of the contract and these terms and conditions shall be chosen following the rules as below:
  - a) if TUV Rheinland in question is legally registered and existing in the People's Republic of China, the contracting parties hereby agree that the contract and these terms and conditions shall be governed by the laws of the People's Republic of China.
  - b) if TÜV Rheinland in question is legally registered and existing in Taiwan, the contracting parties hereby agree that the contract and these terms and conditions shall be governed by the laws of Taiwan.
  - if TÜV Rheinland in question is legally registered and sting in Hong Kong, the contracting parties hereby agree t the contract and these terms and conditions shall be rerned by the laws of Hong Kong.
- Any dispute in connection with the contract and these terms and conditions or the execution thereof shall be settled friendly through negotiations.
  - Unless otherwise stipulated in the contract, if no settlement or no agreement in respect of the extension of the negotiation period can be reached within two months of the arising of the dispute, the dispute shall be submitted:
  - uspute, the dispute shall be submitted:

    a) in the case of TÜV Rheinland in question being legally registered and existing in the People's Republic of China, to China International Economic and Trade Arbitration Commission (ClETAC) to be settled by arbitration under the Arbitration Fulse Arbitration and CleTAC and Cletace arbitration and the Cletace are supported by the Cletace and the Cletace are supported by the Cletace are proported by the Clet
  - in the case of TÜV Rheinland in question being legally registered and existing in Taiwan, to Chinese Arbitration Association Taipei Branch to be arbitrated in accordance with its then current Rules of Arbitration. The arbitration shall take place in Taipei.
  - place in Taipei.

    c) in the case of TÜV Rheinland being legally registered and existing in Hong Kong, to Hong Kong International Arbitration Centre (HKIAC) to be settled by arbitration under the HKIAC Administered Arbitration Rules in force when the Notice of Arbitration is submitted in accordance with these rules. The arbitration shall take place in Hong Kong.

The decision of the relevant arbitration tribunal shall be final and binding on both parties. The arbitration fee shall be borne by the losing party.

bruary 2013