

Certification number: QAXXXXXXX

Control Outline number: QA XXXXXXX -XXX-XX

Supplemental Agreement to Certification Agreement
- Control Outline Concerning Marking of JIS Mark, etc. and Supplementary Information

1. Objective

JIC Quality Assurance Ltd. (hereinafter referred to as “JICQA”) and XXXX (hereinafter referred to as “the LICENSEE”) shall conclude this “Control Outline Concerning Marking of JIS Mark, etc. and Supplementary Information” as a Supplemental Agreement to the Certification Agreement (“Certification Agreement concerning Licensing of Marking of JIS mark, etc.”) with the certification number above, on the condition of Certification stipulated/specified in Table 1, Table 2 and Appendix below. Unless otherwise set forth herein, the terms used in this Supplemental Agreement shall be the same as those defined in the Certification Agreement. When the Certification Agreement is terminated, this Supplemental Agreement shall be also automatically terminated except for the cases stipulated in Clause 3 of Article 24 of the Certification Agreement .

Table 1 Description of certification

| | | |
|---|---|--|
| [1] Certification number | QAXXXXXXX | |
| [2] Date of conclusion of Certification Agreement (Certification date) | YYMMDD | |
| [3] Name or designation and address of the LICENSEE | | |
| [4] Designation and address of the head FACTORY of the LICENSEE | | |
| [5] Designation and address of the FACTORY other than the above (if applicable) | | |
| [6] Applicable JIS number | | |
| [7] Type or grade of applicable JIS | | |
| [8] Name of Certified PRODUCTS | | |
| [9] Division of certification | | |
| [10] Range of certification | As shown in Appendix | |
| [11] Items concerning to the Certification of specific number or quantity of the PRODUCTS that have been actually manufactured or processed (if applicable) | Number or quantity | |
| | Identification number or symbol and method of its marking | |
| [12] Designation and address of the FACTORY which performs marking of JIS mark, etc. and the designation of the relevant process in charge of the marking (if applicable) | Designation of the FACTORY | |
| | Address of the FACTORY | |
| | Designation of the relevant process in charge of the marking | |
| [13] Basis provision of the Industrial Standardization Law for the Certification | Clause X.X of Article Y.Y of the Industrial Standardization Law | |

2. Marking of JIS mark, etc. and supplementary information
 The Marking shall be marked as shown in Table 2.

Table 2 Marking of JIS mark and supplementary information

| | |
|--|---|
| <p>[1] Marking of JIS mark, etc. (Items 2) to 4) shall be marked in the vicinity of a JIS mark.)</p> | <p>1) JIS mark : The form stipulated in <input type="checkbox"/>Clause 1 <input type="checkbox"/>Clause 2 <input type="checkbox"/>Clause 3 of Article 1 of the Ministerial Ordinance concerning Certification of Conformity to JIS Standard</p> <p>2) Number of applicable JIS Standard : (The number of JIS Standard may be omitted when it can be identifiable from the shape of industrial and mineral products (excluding processing technologies) or other items marked on their packages, containers, package or invoices)</p> <p>3) Type or grade of applicable JIS Standard:</p> <p>4) Abbreviation name of accredited certification body providing certification services (The abbreviation shall have a single color. A shape ratio other than that of a JICQA-approved one shall not be used, or the JICQA-approved shape shall not be processed or changed.)</p> |
| <p>[2] Marking of supplementary information (Item 5) shall be marked in the vicinity of a JIS mark.)</p> | <p>1) The marking matters specified in applicable JIS Standard</p> <p>2) Name, designation or abbreviation of the LICENSEE</p> <p>3) Identification marking of FACTORY, if multiple</p> <p>4) Identification number or symbol for the lot certification</p> <p>5) Other items required by accredited certification body: Certification number</p> |
| <p>[3] Method for Marking of JIS mark, etc.</p> | <p>1) A JIS mark shall have a single color and a diameter of 3mm or more. The LICENSEE shall mark a JIS mark, etc. in accordance with the following: </p> <p>2) The marking unit shall be the one package of the Certified PRODUCTS, etc. and the marking method shall be printing, stamping, engraving, tag attachment or other appropriate method on the body of Certified PRODUCTS or the containers, packages or invoices thereof in an indelible manner. The marking unit and method for Marking of JIS mark, etc. of the LICENSEE shall be in accordance with the followings: </p> <p>3) The abbreviation of the accredited certification body of this Certification (hereinafter referred to as “abbreviation of JICQA”) shall be “JICQA.” “QA” may be used only when JICQA judges that the size or shape of the surface of the Certified PRODUCTS or other materials specified on which the JIS mark is marked makes it inevitable. The font style of the abbreviation of JICQA shall be one that is easy to read, and normally be “Century.” The abbreviation of JICQA shall be as shown in [1]4) of this table based on this rules.</p> |
| <p>[4] Method for marking of supplementary information</p> | |

YYMMDD

JICQA Sumitomo Irifune Building, 2-1-1, Irifune, Chuo-ku, Tokyo
JIC Quality Assurance Ltd.
President or Executive Director Adviser XXXX

LICENSEE

Appendix: [Attachment] Range of certification

[Attachment] Range of Certification

1. Type or grade of applicable JIS:
As shown in [7] (Type or grade of applicable JIS) of Table 1 (Description of certification)
2. Range of certification and other

End