



WEEELABEX
CONFORMITY & VERIFICATION

TO WHOM, IT MAY CONCERN

13th of March, 2020

Being driven by our VISION our priority is to improve our civilization in order to get a better environment for the future. Moreover, the Health priority is an even higher priority in our life, and with the full respect to today's pandemic situation /WHO report/, we are obliged to hereby confirm the following:

1) Certification/ listing.

We respect the EU rules, local government rules and other instruction issued with the respect of the critical situation in the countries of origin. That's why the auditors and operators shall stick to these rules until the time restrictions are released by the local authorities. If this period is in a conflict with the Certification cycle, we will keep the operator listed as per the last valid Certification scheme.

Required documents - operator email request to WXO and Lead auditor approval, it is supposed to be filed in the case No.

2) Testing.

In case of the batch test or performance test, sampling or any other analysis on site are conflicting with the local regulations, we do that at the suitable time, when the relevant restrictions are released by the local authorities. Last Test is valid even it has been expired.

Required documents – operator email information to WXO only.

3) Mass balance.

Time Period, which has been impacted by regulated situation and any irregularities in the operation with thin this year, might be taken into the consideration to avoid the unrealistic deviations incomparable with the previous result.

Required documents – note in Summary reports from the lead auditor.

4) Another individual subject.

Any other irregularities or deviation to the a.m. subject will be taken individually.

Thank you for the understanding

BRGDS

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