

Supplier's Declaration of Conformity for Material Declaration management

J

- 1) SDoC ID number: SD_USHIO_20211213
- 2) Issuer's name: USHIO REINETSU CO., LTD.
 Issuer's address: 5-3 Creative-Hills , Imabari-city , Ehime-Pref. , Japan
- 3) Object(s) of the declaration: Air conditioning unit(all type), Packaged air conditioning(all type),
Refrigerating provision(all type), and all the products.
- _____
- _____
- _____
- _____
- _____

- 4) The object(s) of the declaration described above is in conformity with the following documents :
- 5) The company policy on the management of the chemical substances in products :

Document no.:	Title:	Edition:	Date of issue:
<u>QM-101</u>	<u>Quality Manual</u>	<u>4th Issue</u>	<u>2021/11/01</u>
_____	_____	_____	_____
_____	_____	_____	_____

- 6) Additional information : _____
- _____
- 7) Signed for and on behalf of : USHIO REINETSU CO., LTD.

<u>EHIME PREF. JAPAN</u>	<u>2021/12/13</u>
(Place of issue)	(Date of issue)
<u>HITOSHI NISHI</u> Quality Div. General Manager	<u><i>H. Nishi</i></u>
(Name, function)	(Signature)