

1) SDoC ID number: SD_USHIO_20240219

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>5th Issue</u>	<u>2023/11/01</u>
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6) Additional information :

7) Signed for and on behalf of : USHIO REINETSU CO., LTD.

EHIME PREF. JAPAN
(Place of issue)

2024/02/19
(Date of issue)

HITOSHI NISHI
Quality Div. General Manager
(Name, function)

H. Nishi
(Signature)