



Self-Certification Letter

As an Applicant Company of the Quality Certification Alliance, we affirm our support and adherence to the Alliance's Mission and Objectives. We will ensure our Company maintains policies and practices assuring continuous and measurable improvement in the areas of Product Safety, Quality Assurance, Social Accountability, Supply Chain Safety and Environmental Stewardship.

Specifically, our Company affirms all policies will:

- Meet or exceed all applicable government product safety guidelines.
- Detect and proactively deter manufacture and shipment of noncompliant product.
- Support the fundamental tenets underlying the UN Global Compact as pertaining to the work environment where products are manufactured.
- Assure visibility to and security in the manufacturing Supply Chain.
- Strive to continually improve our environmental management system efforts and performance.

As an Applicant, we understand the requisite schedule for accreditation. We will provide proprietary information to the Alliance's Program Administration, which will remain private, within 45 days of joining the Alliance. We will also allow access to our facilities to validate that same information by a third party auditor of our choosing from the list of approved auditors supplied by Program Administration as that exercise becomes appropriate.

Further, we affirm, as a fundamental cornerstone of our general compliance efforts, certificates of conformity will be accurately maintained and available for applicable merchandise marketed through our company.

We understand the obligations of participation in the Quality Certification Alliance and confirm acceptance of all obligations as defined in the Charter and Bylaws.

Company Name (Printed)

Legal Representative (Signed & Dated)

Legal Representative & Title (Printed)