

Regulations for Use of Logo of Management System Certification Scheme ISO9001:2015, ISO 14001:2015 and OHSAS 18001:2007

Use of the Certification and Accredited Certification Mark

Introduction

This supplement to the CPPSI Regulations defines the rules and restrictions regarding the use of the Certification and Accredited Certification Mark.

The Certification Mark

All CPPSI certified clients are allowed to use the Certification Mark in accordance with the following rules.

The Certification Mark may be used on stationery, advertising and publicity including web sites in conjunction with:

- i) Your company name
- ii) Your certificate number
- iii) Positive statements to indicate any of your business activities, or addresses that are not within your scope of certification.

Items i) to iii) above must be clearly legible and placed in a prominent position underneath or adjacent to the Certification Mark. The Certification Mark is not to be used in a misleading way or in a way that infers a product is approved.

The CPPSI Certification Mark (Fig 1) may be used on your company owned vehicles, signs and marketing material without items ii) & iii) being present as long as the use does not mislead your potential customers in any way as to your identity, scope of certification and the standard to which you are approved.

The DAC logo (Fig 2) Can Not be used in anyway on your company vehicles.

You shall discontinue any use of the Certification Mark which we deem to be misleading or unacceptable; and cease using it altogether when you no longer hold a valid Certificate of Registration.

The Accredited Certification Mark

You may use the Accredited Certification Mark, as shown in diagram 2, if CPPSI has been accredited for all of your activities covered within your scope of certification.

The rules regarding the use of the Accredited Certification Mark are the same as for the Certification Mark, except that you may not use the Accredited Certification Mark on signs, flags or on your company owned vehicles.

Fig. 1 the Certification Mark

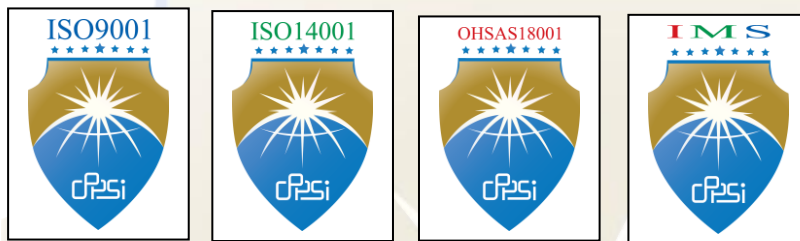


Fig. 2 the DAC Accredited Certification Mark



The CPPSI logo is the property of CPPSI and cannot be misused; CPPSI will audit the use of logo at subsequent surveillance visits.

The client agrees to comply with the requirements of CPPSI norms for referring to certification logo and accreditation body logo respectively. The basic principle in these norms is that the certification status should not be used in any manner to mislead the customers or other stakeholders that the product and/or services are certified. The client shall not make incorrect references to certification status or misleading use of certification documents, marks or audit reports. In the event of suspension/withdrawal of certification, the client shall discontinue all uses of references to certification including those in advertisements, stationery etc.

- (1) The validity of the certificate begins with the date, the certificate is issued and ends on the date as mentioned on the certificate. This assumes that semi-annual or annual surveillance audits based on the certificate date be performed with a positive result. In justified cases, a surveillance audit can also be necessary at short notice. The necessity shall be determined at the discretion of the certification body.
- (2) Approval for use of the logo shall apply solely for the certified business of the company of the customer. The use of the logo/mark for any other part of the customer's business shall not be permitted.

- (3) The mark must be easily legible and clearly visible. The customer shall not be entitled to make any change(s) to the certificate and the logo. The certificate and logo may not be used in a misleading fashion for the purposes of advertising.
- (4) The test mark may be used solely by the customer and only in immediate connection with the company name or mark. It shall not be affixed to the customer's products (which includes laboratory test, calibration or inspection reports which are deemed as products) or used in relation to products and/or procedures of the customer. Use of the logo and certificate shall be limited to the customer and may not be transferred by the customer to third party (ies) or legal successors without the permission of the certification body. If a transfer is desired, a corresponding application must be made. A new audit must be performed, if necessary.
- (5) Should claims be made against the certification body according to the principles of product liability due to use of the logo/mark and/or certificate by the customer contrary to the contract, the customer shall be obliged to indemnify the certification body for all claims from third parties. The same shall apply for all cases in which the certification body is subject to claims made by third parties due to advertising statements or other behavior of the customer.
- (6) The customer must ensure that the logo/mark and certificate are only used in competition in such a way that in advertising a statement compliant with the certification is made concerning the business of the customer. The customer must also ensure that the impression does not arise within the framework of competition that the certification by the certification body is an inspection by an official body.
- (7) The customer shall have the non-transferable right, limited to the term of the contract, to use the logo/mark and certificate in accordance with the above-mentioned points.

Cessation of the right of use

- (1) The right of the customer to use the logo and certificate shall cease with immediate effect, Without requiring notice of termination, if
 - The customer does not immediately apprise the certification body of any change(s) to the circumstances of business that are decisive for the certification.
 - The logo/mark and/or certificate is used in a manner in contravention of clause 6.0 2) of this document.
 - The results of the surveillance audit no longer justify maintaining the certificate.
 - Insolvency proceedings are instituted against the assets of the customer or an application for insolvency proceedings is rejected due to lack of assets.
- (2) Surveillance audits cannot be carried out for reasons caused by the customer.
- (3) Disputes arise concerning the logo/mark in the area of competition law or intellectual property rights.

Furthermore, CPPSI and the customer shall have the right to terminate the contractual relationship with immediate effect if the customer is legally prohibited from using the logo/mark and/or certificate.
- (4) The certification body shall have the right, if one or more of the reasons listed above occur, to withdraw the certificate.
- (5) In the event of cessation of the right of use, the customer undertakes to return the certificate to the certification body.