

Test Report No 60.420.21.0186.01

Dated 2021-12-06



Applicant: Hondy Far East Limited

Address: Flat C, 9/F, Winner Factory Building, 55 Hung To Road, Kowloon, Hong Kong

Sample Description: RCC movement

Model No.: HD-1688

Sample Received Date: 2021-11-23, 2021-11-26

Test Period: From 2021-11-23 to 2021-12-03

Location of Testing: TÜV SÜD Hong Kong Ltd.

Purpose of examination: Verification of RoHS (Restriction of Hazardous Substances) directive 2011/65/EU and its amendment (EU) 2015/863 on submitted samples

Test result: Refer to following pages

Remarks:

- (1) The results relate only to the items tested.
- (2) Samples are tested as received.
- (3) The report covers material testing on specified samples
- (4) For the test sample does not have detail materials information provided by client, visually identical materials (e.g. plastic housing, solder points, etc.) will be considered as the same material.
- (5) For those visually identical materials which also been confirmed with manufacturer that the materials are indeed the same materials, same colors, same manufacturing process from same suppliers, the laboratory only select one of the typical material for testing.
- (6) When a statement of conformity to a specification / standard is provide on test report, decision rule is applied. For detail, please refer to TÜV SÜD Hong Kong Limited's decision rule statement which is available on TÜV SÜD Hong Kong Limited's website:
<https://www.tuvsud.cn/zh-cn/-/media/regions/zh/cn/images/about-us/decision-rule-tuv-sud-hong-kong-limited.pdf>

Any use for advertising purposes must be granted in writing. This technical report may only be quoted in full. This report is the result of a single examination of the object in question and is not generally applicable evaluation of the quality of other products in regular production. For further details, please see testing and certification regulation, chapter A-3.4.

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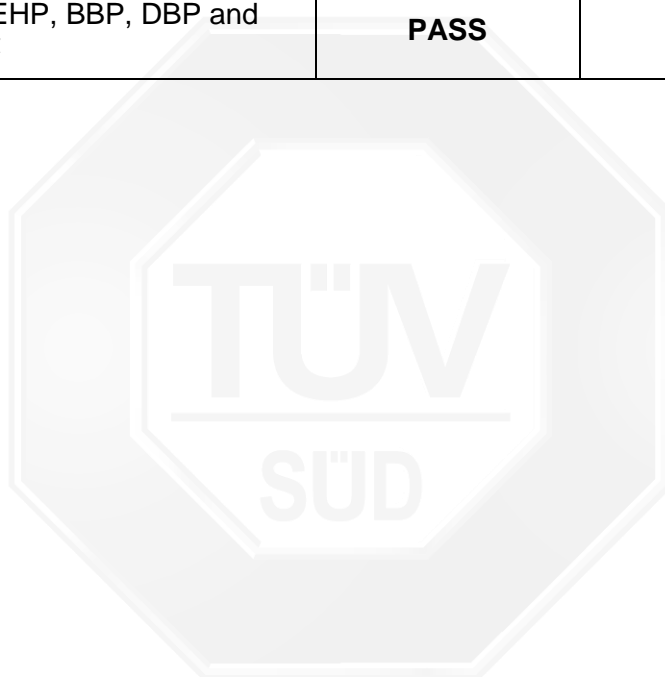
Antomy Zhou
Project Engineer
HKENE

Anson Cheung
Project Manager
HKENE



**SUMMARY OF TEST RESULTS**

No.	Test Requested	Conclusion	Remarks
1.	Heavy Metal (Pb, Cd, Hg and Cr VI) Content	PASS	
2.	Polybrominated Biphenyls (PBBs) and Polybrominated Diphenyl Ethers (PBDEs) Content	PASS	
3.	Phthalates (DEHP, BBP, DBP and DIBP) Content	PASS	

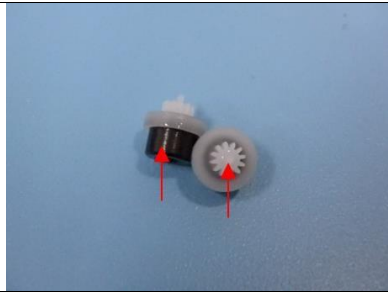
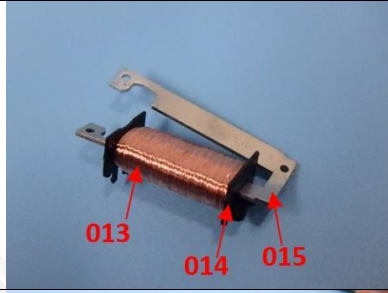
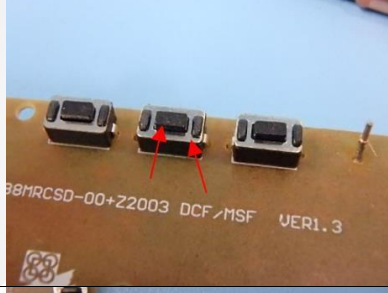




1. Description of the test subject

Test No.	Sample No.	Color and Description	Photograph
T1	001	Black plastic housing	
T2	002	Golden metal ring	
T3	003	Red plastic button	
T4	004	Black plastic button	
T5	005	Pink plastic gear	
T6	006	Translucent plastic gear	
T7	007	White plastic gear	
T8	008	Silvery metal axle	
T9	009	Black plastic gear	
T10	010	Silvery metal sheet	

Test Report No 60.420.21.0186.01
Dated 2021-12-06



Test No.	Sample No.	Color and Description	Photograph
T11	011	Black magnet ring	
T12	012	White plastic gear	
T13	013	Copper colored metal wire	
T14	014	Black plastic frame	
T15	015	Silvery metal holder	
T16	016	Black plastic button	
T17	017	Silvery metal cover	
T18	018	Silvery metal base	
T19	019	Silvery metal sheet	
T20	020	Green PCB board	
T21	021	Silvery metal solder	

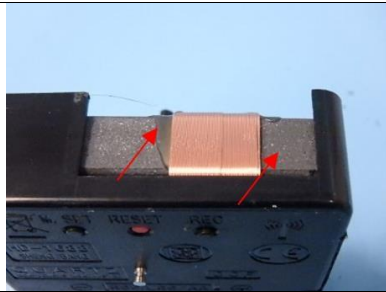

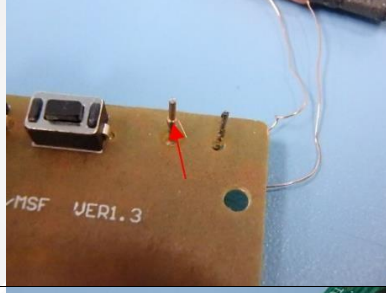
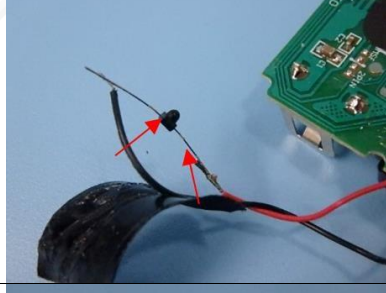

Test Report No 60.420.21.0186.01
Dated 2021-12-06



Test No.	Sample No.	Color and Description	Photograph
T22	022	Black body with silvery edge and white printing	
T23	023	Black epoxy	
T24	024	Brown body	
T25	025	Brown body with silvery edge	
T26	026	Black body with white printing	
T27	027	Translucent body with black printing	
T28	028	White body with silvery edge	
T29	029	Silvery metal body	
T30	030	Transparent glue	
T31	031	Silvery metal screw	
T32	032	Red soft plastic wire jacket	
T33	033	Black soft plastic wire jacket	
T34	034	Copper colored metal wire inside sample 033	


Test Report No 60.420.21.0186.01
Dated 2021-12-06



Test No.	Sample No.	Color and Description	Photograph
T35	035	Transparent yellow glue	
T36	036	Grey ceramic rod	
T37	037	Silvery metal pin	
T38	038	Silvery metal pin	
T39	039	Black body	
T40	040	Silvery metal wire	
T41	041	Silvery metal sheet	

Test Report No 60.420.21.0186.01
Dated 2021-12-06



Test No.	Sample No.	Color and Description	Photograph
T42	042	Black soft plastic adhesive tape	



2. Test Results

2.1 Screening Test

Test method: With reference to EN 62321-1:2013, EN 62321-2:2014, EN 62321-3-1:2014 and EN 62321-8:2017. For Heavy Metals and Flame Retardants, analyzed by Energy Dispersive X-ray Fluorescence Spectrometers (XRF); for phthalates, analyzed by Gas Chromatography and Mass Spectrometry (GC-MS).

Sample No.	Heavy Metals and Flame Retardants					Phthalates			
	Cd	Pb	Hg	Cr	Br	DEHP	BBP	DBP	DIBP
001	BL	BL	BL	BL	BL	BL	BL	BL	BL
002	BL	BL	BL	BL	N/A	N/A	N/A	N/A	N/A
003	BL	BL	BL	BL	BL	BL	BL	BL	BL
004	BL	BL	BL	BL	BL	BL	BL	BL	BL
005	BL	BL	BL	BL	BL	BL	BL	BL	BL
006	BL	BL	BL	BL	BL	BL	BL	BL	BL
007	BL	BL	BL	BL	BL	BL	BL	BL	BL
008	BL	BL	BL	Inc. ^(a)	N/A	N/A	N/A	N/A	N/A
009	BL	BL	BL	BL	BL	BL	BL	BL	BL
010	BL	BL	BL	Inc. ^(a)	N/A	N/A	N/A	N/A	N/A
011	BL	BL	BL	BL	N/A	N/A	N/A	N/A	N/A
012	BL	BL	BL	BL	BL	BL	BL	BL	BL
013	BL	BL	BL	BL	N/A	N/A	N/A	N/A	N/A
014	BL	BL	BL	BL	BL	BL	BL	BL	BL
015	BL	BL	BL	BL	N/A	N/A	N/A	N/A	N/A
016	BL	BL	BL	BL	Inc. ^(a)	BL	BL	BL	BL
017	BL	BL	BL	BL	N/A	N/A	N/A	N/A	N/A
018	BL	BL	BL	BL	N/A	N/A	N/A	N/A	N/A
019	BL	BL	BL	Inc. ^(a)	N/A	N/A	N/A	N/A	N/A
020	BL	BL	BL	BL	Inc. ^(a)	BL	BL	BL	BL
021	BL	BL	BL	BL	N/A	N/A	N/A	N/A	N/A
022	BL	BL	BL	BL	BL	BL	BL	BL	BL
023	BL	BL	BL	BL	BL	BL	BL	BL	BL
024	BL	BL	BL	BL	Inc. ^(a)	BL	BL	BL	BL
025	BL	BL	BL	BL	BL	BL	BL	BL	BL
026	BL	BL	BL	Inc. ^(a)	BL	BL	BL	BL	BL
027	BL	BL	BL	BL	BL	BL	BL	BL	BL
028	BL	BL	BL	BL	BL	BL	BL	BL	BL
029	BL	BL	BL	BL	N/A	N/A	N/A	N/A	N/A
030	BL	BL	BL	BL	BL	BL	BL	BL	BL

- Note:
- “BL” denotes below limit
 - “Inc.” denotes inconclusive
 - “N/A” denotes Not Applicable
 - “(a)” denotes further confirmation test was conducted, results are listed in 2.2 and 2.3
 - All concentration express in “mg/kg” (milligram per kilogram), mg/kg ~ ppm

2.1 Screening Test

Test method: With reference to EN 62321-1:2013, EN 62321-2:2014, EN 62321-3-1:2014 and EN 62321-8:2017. For Heavy Metals and Flame Retardants, analyzed by Energy Dispersive X-ray Fluorescence Spectrometers (XRF); for phthalates, analyzed by Gas Chromatography and Mass Spectrometry (GC-MS).

Sample No.	Heavy Metals and Flame Retardants					Phthalates			
	Cd	Pb	Hg	Cr	Br	DEHP	BBP	DBP	DIBP
031	BL	BL	BL	BL	N/A	N/A	N/A	N/A	N/A
032	BL	BL	BL	BL	BL	BL	BL	BL	BL
033	BL	BL	BL	BL	BL	BL	BL	BL	BL
034	BL	BL	BL	BL	N/A	N/A	N/A	N/A	N/A
035	BL	BL	BL	BL	BL	BL	BL	BL	BL
036	BL	BL	BL	BL	BL	BL	BL	BL	BL
037	BL	BL	BL	Inc.^(a)	N/A	N/A	N/A	N/A	N/A
038	BL	BL	BL	BL	N/A	N/A	N/A	N/A	N/A
039	BL	BL	BL	BL	BL	BL	BL	BL	BL
040	BL	BL	BL	BL	N/A	N/A	N/A	N/A	N/A
041	BL	BL	BL	Inc.^(a)	N/A	N/A	N/A	N/A	N/A
042	BL	BL	BL	BL	BL	BL	BL	BL	BL

- Note:
- “BL” denotes below limit
 - “OL” denotes over the limit
 - “Inc.” denotes inconclusive
 - “N/A” denotes Not Applicable
 - “^(a)” denotes further confirmation test was conducted, results are listed in 2.2
 - All concentration express in “mg/kg” (milligram per kilogram), mg/kg ~ ppm

— XRF screening limits in mg/kg for regulated elements in various matrices

ELEMENT	POLYMER		
	BL	INCONCLUSIVE	OL
Cd	$X < (70 - 3\sigma)$	$(70 - 3\sigma) < X < (130 + 3\sigma)$	$X > (130 + 3\sigma)$
Pb	$X < (700 - 3\sigma)$	$(700 - 3\sigma) < X < (1300 + 3\sigma)$	$X > (1300 + 3\sigma)$
Hg	$X < (700 - 3\sigma)$	$(700 - 3\sigma) < X < (1300 + 3\sigma)$	$X > (1300 + 3\sigma)$
Br	$X < (300 - 3\sigma)$	$X > (300 - 3\sigma)$	NA
Cr	$X < (700 - 3\sigma)$	$X > (700 - 3\sigma)$	NA

ELEMENT	METAL		
	BL	INCONCLUSIVE	OL
Cd	$X < (70 - 3\sigma)$	$(70 - 3\sigma) < X < (130 + 3\sigma)$	$X > (130 + 3\sigma)$
Pb	$X < (700 - 3\sigma)$	$(700 - 3\sigma) < X < (1300 + 3\sigma)$	$X > (1300 + 3\sigma)$
Hg	$X < (700 - 3\sigma)$	$(700 - 3\sigma) < X < (1300 + 3\sigma)$	$X > (1300 + 3\sigma)$
Cr	$X < (700 - 3\sigma)$	$X > (700 - 3\sigma)$	NA

ELEMENT	COMPLEX MATERIAL		
	BL	INCONCLUSIVE	OL
Cd	$X < (50 - 3\sigma)$	$(50 - 3\sigma) < X < (150 + 3\sigma)$	$X > (150 + 3\sigma)$
Pb	$X < (500 - 3\sigma)$	$(500 - 3\sigma) < X < (1500 + 3\sigma)$	$X > (1500 + 3\sigma)$
Hg	$X < (500 - 3\sigma)$	$(500 - 3\sigma) < X < (1500 + 3\sigma)$	$X > (1500 + 3\sigma)$
Br	$X < (250 - 3\sigma)$	$X > (250 - 3\sigma)$	NA
Cr	$X < (500 - 3\sigma)$	$X > (500 - 3\sigma)$	NA

— Screening limits in mg/kg for regulated phthalates in various matrices

PHthalATES	BL	INCONCLUSIVE
DEHP	$X < 600$	$X \geq 600$
BBP	$X < 600$	$X \geq 600$
DBP	$X < 600$	$X \geq 600$
DIBP	$X < 600$	$X \geq 600$



2.2 Heavy Metals Content Test

Test method: With reference to EN 62321-4:2014/A1:2017, EN 62321-5:2014, EN 62321-7-1:2015 and EN 62321-7-2:2017, analyzed by Inductively Coupled Plasma Optical Emission Spectrometer (ICP-OES) and UV-Vis spectrophotometer.

[Reporting Limit: 10.0mg/kg for Cadmium; 50.0mg/kg or 0.10µg/cm² for Hexavalent Chromium, 10.0mg/kg for Lead and Mercury.]

Sample No.	Result				
	Total Cadmium	Total Lead	Total Mercury	Hexavalent Chromium	Hexavalent Chromium
008	--	--	--	--	Negative
010	--	--	--	--	Negative
019	--	--	--	--	Negative
026	--	--	--	<50	--
037	--	--	--	--	Negative
041	--	--	--	--	Negative
Unit	mg/kg	mg/kg	mg/kg	mg/kg	ug/cm ²
RoHS Requirement	100	1000	1000	1000	Negative [#]

- Note:
1. "<" denotes less than
 2. "mg/kg" denotes milligram per kilogram
 3. "µg/cm²" denotes micrograms per square centimeter
 4. "Negative" denotes the absorbance value of sample is < 0.10 µg/cm², the sample is considered to be negative for Hexavalent Chromium.
 5. "Positive" denotes the absorbance value of sample is > 0.13 µg/cm², the sample is considered to be positive for Hexavalent Chromium.
 6. "Inconclusive" denotes the absorbance value of sample is ≥ 0.10 µg/cm² and ≤ 0.13 µg/cm², the sample is considered to be Inconclusive for Hexavalent Chromium.
 7. "#" According to DIRECTIVE 2011/65/EU Article 4(1) and Annex II. While, positive means the presence of CrVI on tested areas and the result(s) was (were) regarded as in conflict with European Parliament and Council Directive 2011/65/EU, Article 4(1) and Annex II.
 8. "--" denotes tested by XRF, result is listed in 2.1

2.3 Polybrominated Biphenyls (PBBs) and Polybrominated Diphenylethers (PBDEs) Content

Test Method: With reference to EN 62321-6:2015, extracted by toluene and analyzed by Gas Chromatography and Mass Spectrometry (GC-MS).

[Reporting Limit: 5 mg/kg]

Test Item		Result [mg/kg]		RoHS Requirement [mg/kg]
		Sample 016+024	Sample 020	
PBBs	Monobromobiphenyl	< 5	< 5	Sum of PBBs 1000
	Dibromobiphenyl	< 5	< 5	
	Tribromobiphenyl	< 5	< 5	
	Tetrabromobiphenyl	< 5	< 5	
	Pentabromobiphenyl	< 5	< 5	
	Hexabromobiphenyl	< 5	< 5	
	Heptabromobiphenyl	< 5	< 5	
	Octabromobiphenyl	< 5	< 5	
	Nonabromobiphenyl	< 5	< 5	
	Decabromobiphenyl	< 5	< 5	
	Sum of PBBs	< 50	< 50	
PBDEs	Monobromodiphenyl Ether	< 5	< 5	Sum of PBDEs 1000
	Dibromodiphenyl Ether	< 5	< 5	
	Tribromodiphenyl Ether	< 5	< 5	
	Tetrabromodiphenyl Ether	< 5	< 5	
	Pentabromodiphenyl Ether	< 5	< 5	
	Hexabromodiphenyl Ether	< 5	< 5	
	Heptabromodiphenyl Ether	< 5	< 5	
	Octabromodiphenyl Ether	< 5	< 5	
	Nonabromodiphenyl Ether	< 5	< 5	
	Decabromodiphenyl Ether	< 5	< 5	
	Sum of PBDEs	< 50	< 50	

Note: 1. "mg/kg" denotes milligram per kilogram
2. "<" denotes less than

APPENDIX I: Summary of Limits and test standards

RoHS requirement according to directive 2011/65/EU and its amendment (EU) 2015/863:

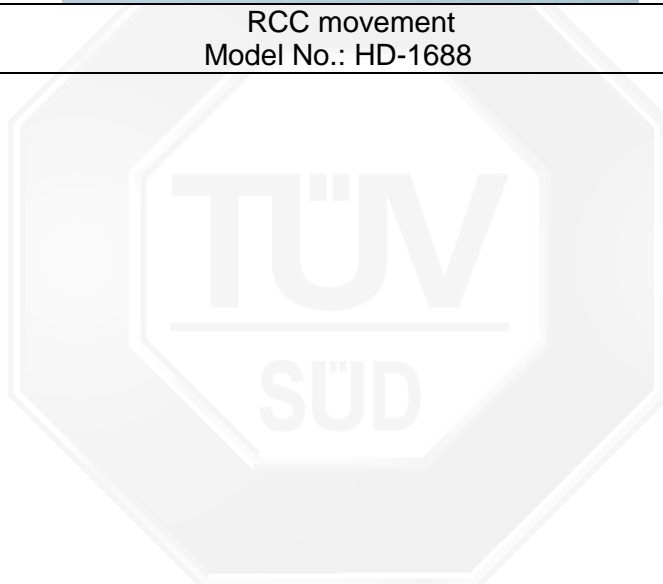
Restricted Substances	Limits
Cadmium (Cd)	0.01% (100 mg/kg)
Hexavalent Chromium (Cr6+)	0.1% (1000 mg/kg)
Mercury (Hg)	0.1% (1000 mg/kg)
Lead (Pb)	0.1% (1000 mg/kg)
Polybrominated Biphenyls (PBBs)	0.1% (1000 mg/kg)
Polybrominated Diphenyl Ethers (PBDEs)	0.1% (1000 mg/kg)
Phthalates (DEHP, BBP, DBP, DIBP)	0.1% (1000 mg/kg) each

Test Standards and Reporting limits:

Reference Standards	Testing Items	Analytical instrument	Reporting Limit
EN 62321-1:2013 (IEC 62321-1:2013)	Introduction and overview	---	---
EN 62321-2:2014 (IEC 62321-2:2013)	Disassembly, disjointment and mechanical sample preparation	---	---
EN 62321-3-1: 2014 (IEC 62321-3-1: 2013)	Cadmium (Cd), total Chromium (Cr), Mercury (Hg), Lead (Pb), Bromine (Br)	Energy Dispersive X-ray Fluorescence Spectrometers (XRF)	---
EN 62321-4:2014 /A1:2017 (IEC 62321-4:2013/A1:2017)	Mercury (Hg)	Inductively Coupled Plasma Optical Emission Spectrometer (ICP-OES)	10 mg/kg
EN 62321-5:2014 (IEC 62321-5:2013)	Cadmium (Cd)	Inductively Coupled Plasma Optical Emission Spectrometer (ICP-OES)	2 mg/kg
	Total Chromium (Cr), Mercury (Hg), Lead (Pb)		10 mg/kg
EN 62321-6:2015 (IEC 62321-6:2015)	Polybrominated Biphenyls (PBBs), Polybrominated Diphenyl Ethers (PBDEs)	Gas Chromatography and Mass Spectrometry (GC-MS)	100 mg/kg
EN 62321-7-1: 2015 (IEC 62321-7-1:2015)	Hexavalent Chromium (Cr6+)	Ultraviolet-visible spectrophotometer (UV- Vis)	0.10 µg/cm ²
EN 62321-7-2: 2017 (IEC 62321-7-2:2017)	Hexavalent Chromium (Cr6+)		10 mg/kg
EN 62321-8:2017 (IEC 62321-8:2017)	Phthalates (DEHP, BBP, DBP, DIBP)	Gas Chromatography and Mass Spectrometry (GC-MS)	100 mg/kg

APPENDIX II:

Photos of submitted products



General Terms and Conditions

of TÜV SÜD Hong Kong Limited
(hereinafter referred to as *the company*)



1. General Information and Definitions

- (1.1) In the event that an order for any services is placed, the Client shall accept the General Terms and Conditions. The General Terms and Conditions shall be applicable to all orders, resulting contracts and other arrangements, including all offers made or services provided by the Company or any of its affiliated companies. They are not applicable if and as far as they are in conflict with the regulations on services performed on behalf of governments, government bodies or any other public entity, or they are in conflict with mandatory provisions of local law. The Client's placement of orders as well as the conclusion of contracts with the Company shall be regarded as awareness and acceptance of these General Terms and Conditions.
- (1.2) The Company strongly recommends any Client or potential Client to read the full text of these General Terms and Conditions prior to placement of any order to or conclusion of any contract with the Company. Ancillary agreements, promises and other statements made on the part of the Company staff or the experts called upon by them shall be binding only if they are expressly confirmed by the Company in writing. This shall also apply to any modifications of this clause.

2. Provision of Services

- (2.1) With due care and skill, the Company will provide services according to Client's specific instructions as made available by the Client. In the absence of Client's specific instructions, the following is deemed as instructions given to the Company:
- (a) The terms of any standard specification sheet or standard order form provided by the Company; and/or
 - (b) Any relevant usage, practice or trade custom; and/or
 - (c) Such methods the Company considers technically, operationally and/or on financial grounds appropriate.
- (2.2) No other party is entitled to give any instructions particularly on the scope and type of the services or the reports delivered, or on the resulting certificates (the "Reports of Findings"), unless the Company receives prior written instructions to the contrary from the Client. The Client hereby irrevocably authorizes the Company to deliver Reports of Findings to a third party where so instructed by the Client or, at the Company's discretion, where it implicitly follows from circumstances, trade custom, usage or practice.
- (2.3) The Information stated in the Report of Findings is derived from the results of inspection or testing procedures carried out in accordance with the instructions and/or Company's assessment of such results on the basis of any technical standards, trade custom or practice, or other circumstances which should in Company's professional experience be taken into account.
- (2.4) Reports of Findings issued after the testing of samples refer the Company's opinion only on samples under testing and not to the lot from which the samples were drawn.
- (2.5) Client agrees that the Company's sole responsibility is to be present at the time of the third party's intervention and to forward the results, or confirm the occurrence of the intervention, in case Client requests the Company to witness any third party's intervention. Client agrees that the Company will use the test methods for analysis as requested in the request form, and if none is stated in the form, the Company will choose the appropriate test methods for analysis.
- (2.6) The Reports of Findings issued by the Company will reflect the facts as recorded by it at the time of its intervention only and within the limits of the instructions received or, in the absence of such instructions, within the limits of the alternative parameters applied as provided for in Clause 2.1. The Company is under no obligation to refer to, or report upon, any facts or circumstances, which are outside the specific instructions received or alternative parameters applied.
- (2.7) The performance of all or part of the services may be delegated to an agent or subcontractor by the Company. The Client authorizes the Company to disclose all information necessary for such performance to the agent or subcontractor.
- (2.8) Documents reflecting engagements contracted between the Client and third parties or third party documents, e.g. sales contract copies, letters of credit, bills of lading, etc. should be made available to the Company. These are considered to be for information only, and do not extend or restrict the scope of the services or the obligations accepted by the Company.
- (2.9) The Company agrees that, by providing the services to the Client, it neither takes the place of Client or any third party, nor otherwise assumes, abridges, abrogates or undertakes to discharge any duty of the Client to any third party or that of any third party to the Client. Also, it does not release the Client or any third party from any of their obligations.
- (2.10) Depending on the nature of each sample, all samples given to the Company shall be retained for a maximum of 3 months or for such other shorter time period as the nature of the sample permits, and then sent back to Client or otherwise disposed of at the Company's discretion. After that time the Company will not be responsible for the samples. Storage of samples for more than 3 months shall incur a storage fee payable by the Client. If samples are returned to the Client, the Client will be billed a handling and freight fees. Special disposal charges will be billed to the Client if incurred.

3. Client's Obligations

The Client shall:

- (3.1) ensure that all required supporting documents, information and instructions as submitted are accurate, truthful and complete. These information are to be submitted in a timely not later than 2 working days from the date of which the services are requested by the Client
- (3.2) ensure to give all necessary access for the Company's representatives to the premises where the services are to be performed and to take all necessary steps to eliminate or remedy any obstacles to, or interruptions in the performance of the services;
- (3.3) make available any special equipment and personnel necessary for the performance of the services, if required;
- (3.4) ensure that for the safety and security of working conditions, sites and installations, all necessary measures are taken during the performance of services. In this respect, the Client will not rely on the Company's advice whether required or not;
- (3.5) inform the Company of any known hazards or dangers, actual or potential, associated with any order, samples, testing or any other service rendered by the Company well in advance. Those are, but are not limited to the presence or risk of radiation, environmental pollution or poisons- toxic or noxious or explosive elements or materials;
- (3.6) fully exercise all its rights and discharge all its liabilities under any relevant sales or other contract with a third party.

4. Fees and Payment

- (4.1) All Fees not agreed on between the Company and Client at the time the order is placed or a contract is concluded shall be determined by the Company's Schedule of Fees (which are subject to change). All applicable taxes shall be paid by Client, as far as mandatory laws do not provide otherwise.
- (4.2) Unless a specific period is established in the invoice, the Client shall pay upon receiving the invoice, but not later than 30 days from the relevant invoice date or within such other period as may be established by the Company in the invoice (the "Due Date").
- (4.3) The Client shall not be entitled to retain or defer due payment of any sums to the Company on account of any dispute, counter claim or set-off against the Company. The Company reserves the right to retain or defer any due payments if any dispute arises with or it raises any counterclaim against the Client. The Company is entitled to set off due payments against payments of the Client.
- (4.4) For the collection of unpaid fees, the Company may decide to bring action in any court with competent jurisdiction. The corresponding collection costs, including attorney's fees and related costs, shall be borne by the Client, as far as the mandatory local law does not provide otherwise.
- (4.5) In case of any unforeseen problems or expenses arise while carrying out the services, the Company informs the Client. In such cases, the Company shall be entitled to charge additional fees to cover extra time and to invoice extra costs necessarily incurred to complete the services.
- (4.6) If the Company is unable to perform all or parts of the services for any cause whatsoever beyond the Company's control, including the failure by Client to comply with any of its obligations provided for in the foregoing Clause 3, the Company shall nevertheless be entitled to payments of:
- (1) The amount of all non-refundable expenses incurred by the Company; and
 - (2) A proportion of the agreed fee equal to the proportion of the services actually carried out.

5. Suspension or Termination of Services

In any case mentioned below, the Company shall be entitled to either suspend or terminate the provision of the services immediately and without any liability:

- (5.1) Failure by the Client to comply with any of its obligations under these General Terms and Conditions

and such failure is not remedied within 10 days after a notice of such failure has been delivered to the Client; or

- (5.2) Any suspension of payment, arrangement with creditors, bankruptcy, insolvency, receivership or cessation of business by Client.

6. Liability and Indemnification

(6.1) Limitation of Liability:

- (1) Clients seeking a guarantee against loss or damage should obtain appropriate insurance. The Company is neither an insurer nor a guarantor and disclaims all liability in such capacity.
- (2) Reports of Findings are issued on the basis of the information, documents and/or samples provided by, or on behalf of the Client and solely for the benefit of the Client who is obliged to act on the basis of such Reports of Findings. Neither the Company nor any of its staff, agents or subcontractors shall be liable to the Client nor to any third party for any actions taken or not taken on the basis of such Reports of Findings, or for any incorrect results arising from unclear, erroneous, incomplete, misleading or false information provided to the Company.
- (3) For any delayed, total or partial non-performance of the services arising directly or indirectly from any event beyond the Company's control, including failure by Client to comply with any of its obligations hereunder, the Company shall not be liable.
- (4) The liability of the Company in respect of any claim for loss, damage or expense of any nature and howsoever arising shall in no circumstances exceed a total aggregate sum equal to 10 times the amount of the fee paid in respect of the specific service which gives rise to such claim, and shall in any case not exceed the equivalent of 25,000 EUR in HKD.
- (5) For any indirect or consequential loss (including loss of profits), the Company shall not have any liabilities.
- (6) In case of any claim, the Client must give written notice to the Company within 30 days of discovery of the facts with all necessary documents to justify such claim. In any case, the Company shall be discharged from all liability for all claims for loss, damage or expense unless a lawsuit is brought within three years from:
- (i) the performance date of the Company for its services which refers to the claim; or
 - (ii) the date when the service should have been completed in the event of any alleged non-performance.
- (6.2) Indemnification Against all claims (actual or threatened) by any third party for loss, damage or expenses of whatsoever nature including all legal expenses and related costs and howsoever arising relating to the performance, purported performance or non-performance of any services, the Client shall guarantee, hold harmless and indemnify the Company and its officers, employees, agents or subcontractors.

7. Obligation of Confidentiality, Copyright, Data Privacy Protection

- (7.1) The Company shall be authorized to make file copies of written documents, which have been made available to it for review and which are important for processing the order.
- (7.2) Insofar as Reports of Findings are prepared in the course of processing the order and which are subject to the protection of copyright, then the Company shall grant the Client a simple, non-transferable right to use, insofar as this is necessary and in accordance with the contractually presupposed purpose. Other rights shall not be transferred; in particular, the customer shall not be entitled to modify and/or edit audit reports or to make use of such outside of his business premises.
- (7.3) The Company and its staff which may be called in shall not disclose or use trade and business matters about which they have gained knowledge during the performance of their work without proper authorization, or unless instructed by a court or authorized body (e.g. regulatory authority, accreditation body or certification scheme owner) or otherwise legally required.
- (7.4) For all nonpublic personal information, protected health information, other personal information, and personal data as each of those terms is defined in or by application of each respective privacy regulations under Governing Law (collectively, the "Personal Data"), the Client confirms that the Personal Data has been collected and processed and that consents required to provide the Personal Data to the Company have been obtained in accordance with the privacy regulations under Governing Law; and the Company shall only store, process, transfer and use the Clients' Personal Data for the proper implementation of orders, contracts and for its own purposes and shall observe the applicable privacy regulations. To this end, the Company will also use automated data processing systems.

8. Miscellaneous

- (8.1) The validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired, even if any one or more provisions of these General Conditions are found to be illegal or unenforceable in any respect.
- (8.2) Client shall not directly or indirectly entice, encourage or make any offer to Company's employees to leave their employment with the Company, during the course of providing the services and for a period of one year thereafter.
- (8.3) Use of the Company's corporate name or registered marks for advertising purposes is not permitted without the Company's prior written authorization.

9. Governing Law, Jurisdiction and Dispute Settlement

- (9.1) Unless specifically agreed otherwise, all disputes arising out of or in connection with contractual relationship(s) hereunder shall be governed by the applicable laws and regulations of the Hong Kong S.A.R. Region.
- (9.2) Place of performance for any obligation arising out of this contract shall be Hong Kong, the Place of the TÜV SÜD Hong Kong Limited unless otherwise expressly agreed by the parties.

10. Languages

In the event of any discrepancy between the English and the Chinese version of these General Terms and Conditions, the English version shall prevail.