

QUALITY MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 00109Q112619R0M/4400

We hereby certify that

Chaoan MICKY Ceramics Co., Ltd.

Feng'an Road Side, Dacheng, Fengtang Town, Chaoan County, Chaozhou City, Guangdong Province, P.R.China

Quality Management System

has been awarded this certificate for compliance with the standard

ISO9001: 2008 GB/T 19001-2008

The Quality Management System Applies in the following area:

Manufacture of "Micky", "Tinkle Cat" Brand Ceramics Water Closet, Washing Basin, etc. Sanitary

Wares

Exclusions: Design and Development Requirement

Certified since: Oct. 22, 2012

Valid from: Sep. 22, 2017

Valid until: Oct. 21, 2020

After a surveillance cycle, the certificate is valid only when used together with an Acceptance Notice of Surveillance Audit issued by CQC.

Please access www.cqc.com.cn for checking validity of the certificate.









CHINA QUALITY CERTIFICATION CENTRE

Section 9, No.188, Nansihuan(the South Fourth Ring Road) Xilu(West Road), Beijing 100070, China http://www.coc.com.cn



TO: DTI-BPS PHILIPPINES

Dear Sir/Madam,

This is regarding the concern of Collera Enterprises, a client of Chaoan Micky Ceramic Co., Ltd. in the Philippines, that their ICC applications under Bill of Lading LH2104SMN091 is being held in abeyance by the Board of Philippine Standard / Board of Product Standard and being issued a Cause Order due to:

"Upon evaluation and verification from the IQNET head office, it has been found out that Chaoan Micky Ceramics Co. Ltd. did not undergo certification with its partner CQC and with this, the ISO Certificate you submitted was found to be falsified."

This letter is to affirm that our client, Chaoan Micky Ceramic Co., Ltd, has been given the certification ISO9001-2008, GB/T 19001-2008, valid until 2023 by the Quality Management System. Chaoan Micky Ceramics Co. Ltd. is under our Quality Management Control until today.

For some reason, Chaoan Micky Ceramic's ISO files cannot be located in our system due to the current adjustments being made in line with the Chinese government's regulations upon adapting to the COVID-19 pandemic situation. In this regard, a new inspection is being conducted at Chaoan Micky Ceramic Co., Ltd. This process will take us at least 15-20 working days in order to re-activate Chaoan Micky Ceramic Co., Ltd. into our system.

This letter is to assure the Philippine Board of Product Standards that Chaoan Micky Ceramic Co., Ltd. did not falsify documents being issued to its client, Collera Enterprises.

Thank you for your understanding and support.

THE INTERNATIONAL CERTIFICATION NETWORK

April 5th. 2021

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy

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