

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
32007-2008-AQ-IND-RvA

Initial certification date:
21, February, 2005

Valid:
21, February, 2017 - 20, February, 2020

This is to certify that the management system of

Forech India Private Limited

S-23, Green Park Extension, New Delhi - 110 016, India
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:

**Manufacture and marketing of synthetic fabric reinforced conveyor belts,
steel cord conveyor belts, rubber sheets & reinforced rubber composite
products for wear & corrosion protection to global market**

Place and date:
Chennai, 10, April, 2018



The RvA is a signatory to the IAF MLA

For the issuing office:
DNV GL – Business Assurance
ROMA, No. 10, GST Road, Alandur,
Chennai - 600 016, India

Sivadasan Madiyath
Management Representative

Certificate No: 32007-2008-AQ-IND-RvA
Place and date: Chennai, 10, April, 2018

Appendix to Certificate

Forech India Private Limited

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Forech India Private Limited	Malikpur Road, Village Dhaturi - 131 027, District: Sonapat, Haryana, India	Manufacture of synthetic fabric reinforced conveyor belts, rubber sheets & reinforced rubber composite products for wear & corrosion protection to global market
Forech India Private Limited	S-23, Green Park Extension, New Delhi - 110 016, India	Marketing of synthetic fabric reinforced conveyor belts, steel cord conveyor belts, rubber sheets & reinforced rubber composite products for wear & corrosion protection to global market
Forech India Private Limited	1, SIPCOT Industrial Park, Mathur Mangal, Cheyyar Taluk - 631 701, District: Thiruvannamalai, Tamil Nadu, India	Manufacture of synthetic fabric reinforced conveyor belts, steel cord conveyor belts, rubber sheets & reinforced rubber composite products for wear & corrosion protection to global market

ANNEXURE

CONDITIONS OF CERTIFICATION & USE OF CERTIFICATION MARKS **UNDER THE ACCREDITATION BY THE** **DUTCH COUNCIL FOR ACCREDITATION (RvA)**

INTRODUCTION

This procedure describes the conditions of certification and the conditions under which customers of DNV GL, with a valid Quality/Environmental Management System Certificate issued under the Accreditation of the Dutch Council for Accreditation (RvA), may use the associated DNV GL Certification Mark, Accreditation Mark and Combined Certification Mark & Inscription.

DEFINITIONS

- a. DNV GL Certification Mark - Refers only to the DNV GL Logo having scheme (e.g. ISO 9001:2015) and with the year indicated.
- b. Accreditation Mark - Refers only to the Accreditation Body Logo with CB No. C024.
- c. Combined Certification Mark - Refers to the DNV GL Certification Mark combined with the Accreditation Mark.
- d. Inscription - Refers to the communication permitted when the use of the DNV GL Certification Mark or Accreditation Mark or Combined Certification Mark is not allowed.
- e. Certification Mark implies any or all of the above.

1.0 CONDITIONS OF CERTIFICATION

- 1.1. The Certificate holder shall ensure that its Quality/Environmental Management System is maintained in accordance with the requirements of the certified standard.
- 1.2. The Certificate holder shall keep DNV GL informed of any significant changes in either its Quality/Environmental Management System or any other conditions which may affect the management system.
- 1.3. The Certificate holder shall give DNV GL admittance and assistance in the auditing and surveillance of:
 - The Quality/Environmental Management System description, including procedures and work instructions, and its implementation.
 - The manufacturing process, execution of services and activities by the various departments in relation to the Quality/Environmental Management System.
 - Raw materials, semi-finished products, finished products and procured services.
 - Facilities, premises, installations, equipment and personnel covered by this Certification.
 - Contracts, Permits, Quality records and Statistics.
 - Complaints, Correspondence, Records related to the Quality/Environmental Management System.

and also permit the Accreditation Body to conduct and/or witness the above audits.
- 1.4. The Quality/Environmental Management System will be periodically audited by DNV GL, areas covered will be those considered appropriate by the auditor. Periodical Audits must take place within one month of the scheduled date.
- 1.5. In addition to scheduled Periodical Audits, DNV GL and the Accreditation Body shall be entitled to perform unscheduled audits, with the Certificate holder's permission, but, with minimal notice, in order to verify that the Quality/Environmental Management System is being adequately maintained.

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- 1.6. The certificate holder shall be entitled to use the DNV GL Certification Mark, Accreditation Mark, and Combined Certification Mark & Inscription in accordance with the Rules for the use of these marks as detailed in this Annexure. The Mark may not be used in an unauthorised manner, nor imply product conformity.
- 1.7. If the certificate holder fails to meet any of the conditions of certification listed in this Annexure, DNV GL shall be entitled to suspend or withdraw the certificate as outlined in the Basic Service Description of the DNV GL Quality/Environmental Management System Certification Scheme & defined in Sections II & IV of the Agreement.

2.0 CONDITIONS OF USE OF DNV GL CERTIFICATION MARK, ACCREDITATION MARK AND COMBINED CERTIFICATION MARK & INSCRIPTION

- 2.1 Certificate holders should only use the DNV GL Certification Mark and/or the Inscription appropriate to the level of standard(s) to which they are certified i.e. ISO 9001, ISO 14001, etc.
- 2.2 The Accreditation Mark shall always be used in conjunction with the DNV GL Certification Mark as a Combined Certification Mark and linked with a visual element (e.g. a frame). The maximum height with which the whole Accreditation Mark may be used on documents is 45mm. In the event of reproduction in smaller size owing to limitation of space, the mark shall be legible with no infilling of space and letters. Use of Accreditation Mark alone is strictly prohibited.

The font & colour of the DNV GL Certification Mark & Inscription:

Refer DNV GL Business Assurance Management System Certification – Guidelines (Latest issue)

The font & colour of the Accreditation Mark:

Refer Fig. 1 & 2 on Page 5

- 2.3 The size of the DNV GL Certification Mark / Combined Certification Mark & Inscription shall not be larger than the certificate holders own logo. It must always be reproduced in its whole entirety, including the surrounding outline (box). The distance between the certificate holder's logo and the Certification Mark shall not be less than the base width of Certification Mark. The same rule must be applied even when the Certification Mark is placed below the certificate holders' logo. However, the specifications given in the DNV GL Business Assurance Management System Certification - Guidelines (latest issue) will prevail.
- 2.4 The maximum size of the DNV GL Certification Mark / Combined Certification Mark shall not exceed one-third or one-half the height of the surface to which it is affixed. The minimum reduced size is 15 mm.

2.5 Guidelines to Certificate holders for use of only the DNV GL Certification Mark & Inscription:

The DNV GL Certification Mark & Inscription can be used on

- Marketing Materials
- Corporate Publications (e.g. annual reports)
- Websites
- Stands
- Company's Office Buildings, Plants or Signs
- Letterheads
- Envelopes, Invoices & Fax sheets
- Business Cards
- Company Vehicles

The DNV GL Certification Mark cannot be used on

- Flags

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- Products, including packaging or adhesive tape
- Product documentation (e.g. technical specifications and catalogue pages)
- Certificates, statements of conformity, reports etc. as an output from services provided (e.g. testing and calibration activities, inspections, assessments etc.)
- Publicity material & written announcements.

2.6 Guidelines to Certificate holders for use of only the Combined Certification Mark:

The Combined Certification Mark can be used on

- Marketing Materials
- Corporate Publications (e.g. annual reports)
- Websites
- Stands
- Letterheads
- Envelopes, Invoices & Fax sheets

The Combined Certification Mark cannot be used on

- Business Cards
- Company Vehicles
- Flags
- Products, including packaging or adhesive tape
- Product documentation (e.g. technical specifications and catalogue pages)
- Certificates, statements of conformity, reports etc. as an output from services provided (e.g. testing and calibration activities, inspections, assessments etc.)
- Company's Office Buildings, Plants or Signs
- Publicity Materials & Written Announcements

2.7 Inscription shall be used in cases where you are not allowed to use the DNV GL Certification Mark / Combined Mark, but, still wish to communicate your certification, e.g. product documentation such as technical specifications, catalogue pages and laboratory certificates.

2.8 The DNV GL Certification Mark / Combined Certification Mark shall not be used on letterheads which contain the addresses of branches not covered by the certification. In such cases, Inscription shall be used with explanations of which of the branches are certified.

2.9 When a certified company belongs to a Group or is associated with other companies which are not certified and both names appear on the letterhead, the DNV GL Certification Mark / Combined Certification Mark or Inscription shall be used with an indication of which company is certified.

2.10 Where there is evidence of misuse of any of the Certification Marks or the Certificate by the certificate holder, action taken by DNV GL could be one or more of the following:

- Informing the certificate holder of the required correction to be taken on its part.
- Suspension or withdrawal of the certificate.
- Publication of the transgression.
- Legal action.

The type of action will be influenced by the nature of the misuse, its subsequent consequences and whether or not the misuse was inadvertent or deliberate.

2.11 Notwithstanding 2.10 above, the certificate holder shall immediately discontinue the use of all the Certification Marks which are considered unacceptable by the DNV GL Management System. In any such event, the decision of the Management of DNV GL shall be final.

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- 2.12 In the event that a certificate ceases to be valid for whatever reason, the certificate holder shall immediately discontinue all use and distribution of any letter heads, promotional literature etc., bearing the Certification Mark.
- 2.13 The certificate holder conforms to the requirements of the certification body when making references to certification status in communication media such as internet brochures or advertising, or other documents.
- 2.14 The certificate holder does not make or permit any misleading statement regarding its certification.
- 2.15 The certificate holder does not use or permit the use of a certification document or any part thereof in a misleading manner.
- 2.16 The certificate holder must amend all advertising matter when the scope of certification has been reduced.
- 2.17 The certificate holder must not imply that the certification applies to activities that are outside the Scope of certification.
- 2.18 The certificate holder must not use its certification in such a manner that would bring the certification body and or certification system into disrepute and lose public trust.

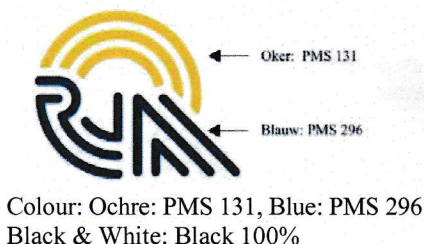
3.0 NOTE

- Irrespective of what is stated above, the conditions for use or not to use the DNV GL Certification Mark, Accreditation Mark, Combined Certification Mark & Inscription is always governed by the latest version of the DNV GL Business Assurance Management System Certification – Guidelines and the latest version of the Accreditation Body Guidelines in the use of their Certification Marks.
- Refer to the Accreditation Body Guidelines for electronic reproduction of the Certification Mark.

4.0 RECORD OF REVISION

Rev. No.	Date	Reason for Revision
Rev. 00		Original
Rev. 01	1 st Jan 2013	Revised for change in Brand
Rev. 02	20 th Feb 2013	Reference to Accreditation Body Logo removed & Referenced to DNV Business Assurance Certification Marks Guidelines, June 2011
Rev. 03	30 th Oct 2013	Clarity provided on use of DNV Certification Mark, Accreditation Mark, Combined Certification Mark & Inscription
Rev. 04	2 nd Apr 2014	DNV GL Logo replaces DNV BA logo
Rev. 05	1 st Jan 2015	DNV GL replaces DNV

Fig. 1



ANNEXURE

Fig. 2

