

ON THE APPLICANT'S COMPANY LETTERHEAD

Date of Issue :

Reference no. :

To: Intertek Company Base name
Address

Undertaking Letter for Complying with Factory Audit Requirements

Issuer's Name:

Issuer's Address:

Product Description:

Model/Type No.:

Reference Standards:

Technical Specifications:

We understand that Factory Audit is one of the essential requirements of ISO/IEC 17065 Type 3/Type 5 Product Certification scheme for certifying our product under the SALEEM Programme and we hereby declare that:

1. Our products comply to the requirements of the applicable SASO Technical Regulation and the mandated Standards and we agree to provide all evidence of such compliance to Intertek for processing the Product Certificate of Conformity (P-CoC).
2. Our Factory/Factories periodically undergo Factory Audits by 3rd party accredited bodies and we agree to provide evidence of such Audits to Intertek for processing the P-CoC.
3. Our Factory/Factories will undergo a Factory Audit in accordance with the applicable SASO Technical Regulation and related SASO Standards by Intertek within a period of 1 (one) month from the date of issuance of the P-CoC.
4. In case of major non-conformities observed by Intertek during the Factory Audit and if evidence of corrective action is not submitted by us within an agreed period, then:
 - a. We agree to bear full legal responsibility for placing such non-compliant product in the KSA marketplace and accept the decisions and penalties imposed by the regulatory authorities as indicated in the Technical Regulation.
 - b. We agree to recall the affected product from KSA Marketplace immediately.
 - c. We understand Intertek's right to withdraw/terminate the P-CoC issued to the Product.

Signed for and on behalf of:

Name and Signature of the Authorized Signatory

Job Designation

