

For

TEKCOM CORPORATION

Head office (BD1 Factory): Lot M1-M2-M7-M8, N2-N3 Street, Nam Tan Uyen Expansion IP, Hoi Nghia Ward, Tan Uyen Town, Binh Duong Province, Vietnam.

The Organization has demonstrated the implementation of a Due Diligence System in accordance with the

EU Timber Regulation

Regulation 995/2010 of the European Parliament and of the Council of 20 October 2010.

The system includes following elements:

- Management System Elements
- Gather information about the products intended for supply to Market.
- Analyze and evaluate the risk of illegally harvested products being placed on the Market.
- Appropriate risk mitigation procedures, to minimise the risk of placing illegal products on the Market.

The products included in this verification are listed on the second page of this statement

This certificate is valid from 25 June 2022 until 25 June 2023 and remains valid subject to satisfactory surveillance audits

Recertification audit due before **25/06/2023**
Issue **1**. Certified since June 2022

Authorised by

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