

Appendix 3 to the License Agreement Contract - Reactions to Deviations

Deviations (certification not at risk)

The company has 1 to 3 months in which to show evidence that it has taken measures to counteract the deviations.

The deviations must be counteracted before the next audit.

Non-Compliance (certification at risk)

In the case of non-compliance with the standard, the company shall take immediate measures to establish conformity.

The certifying body will monitor these measures. If compliance with the established standard is not reached within the allowed period, the certificate of the product in question is revoked.