

**DRAFT 2, 03 Feb 2012**

# **CERTIFICATE OF COMPLIANCE**

## **(Scope Certificate)**

N° **xxxxx**

[Certification Bodies Name] declares that

**NAME OF CERTIFIED COMPANY**  
Address

has been inspected and assessed according to the

**NAME OF STANDARD / VERSION OF STANDARD**

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

Product categories: **[Terminology for basic product category terms as provided for in the policy, for specification prefixes and terminology following the samples of the provided excel list can be used]**

Processing steps / activities carried out under responsibility of the above mentioned company (by the operations as detailed in the annex) for the certified products:

**[List of processing steps/activities, terminology to be used from provided list]**

This Certificate is valid until: **dd / Month / yyyy**

Place and Date of Issue

Stamp of the issuing body

Standard's Logo

[Signature]

Name of the authorised person

This certificate cannot be used as a transaction certificate.

The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

**[Optional: A sentence that references the certificate to stipulations of the contract with the licensee and/or clauses of certifier's scope specific stipulations]**

Accredited/Licensed by: [name of accreditation body], Accreditation N°: [xxxx]

**[If applicable: This electronically issued document is the valid original version]**

[Certifier's Letterhead containing Name and Address of certifier]

Annex to certificate no. xxxxx / [short form of standard] / [Year]/[no of cert issued]

[Name of certified company]

[Name of Standard]

[Optional]

In specific the certificate covers the following products:

Name of product	Material composition	Product code

Place and Date of Issue

Stamp of the issuing body

Standard's Logo

[Signature]

Name of the authorised person

[Certifier's Letterhead containing Name and Address of certifier]

Annex to certificate no. xxxxx / [short form of standard] / [Year]/[no of cert issued]  
[Name of certified company]  
[Name of Standard]

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the [standard] for the certified products:

Name and address of operation	Processing steps / activities

Place and Date of Issue

Stamp of the issuing body

Standard's Logo

[Signature]

Name of the authorised person