

ADDENDUM TO CERTIFICATION AGREEMENT

This Addendum is issued as an official supplement to the existing Certification Agreement (Document No.: TCI-P04-F3/CA) and applies solely to clients certified or seeking certification under the specific scheme. This Addendum shall be read in conjunction with the main Certification Agreement and forms an integral part thereof.

Applicable to Italian National Scheme Clients Only

This section applies solely to clients certified or seeking certification under the Italian National Scheme (INS) scheme.

Additional Section to Clause 7 – NOT GRANTING, TERMINATION, REDUCTION, SUSPENSION OR WITHDRAWAL OF THE CERTIFICATE.

7 NOT GRANTING, TERMINATION, REDUCTION, SUSPENSION OR WITHDRAWAL OF THE CERTIFICATE

7.9 Periodic Surveillance and Certificate Validity (INS Scheme)

In accordance with Article 7, Paragraph 3(c) of the Decree of 7 August 2024, the following provisions apply:

- a. If the required surveillance audit is not conducted for any reason, within the specific timeline, the Client's Certificate of Conformity shall be immediately suspended.
- b. If the surveillance audit remains uncompleted for more than six (6) months from the date of suspension, the Certificate of Conformity shall be automatically withdrawn (revoked).
- c. The period of suspension shall not extend or affect the original expiry date of the Certificate of Conformity.
- d. Where the Client has not issued declarations for specific product types listed under its Certificate, the surveillance audit shall verify whether the Client continues to maintain the operational capacity to manage such products, unless the Client has formally waived such management.