

General notes on REWE proof of marketability

Market compliance team
 Phone: ++49 (0) 40 300 3373 - 5252
 Fax: ++49 (0) 40 6424 - 55
 E-mail: Market-Compliance@hansecontrol.com
 Date: 25/06/2012

A-REWE8.1 offer

Product: Non-food retail products

Dear Hansecontrol-Cert customer,

Thank you for your interest in our services.

In the attachment, we are providing you with an offer for the evaluation of your documents in terms of compliance with REWE requirements in order to acquire a certificate of marketability.

We currently offer three test procedures for acquiring the certificate of marketability. Depending on how complete and up-to-date your documents are, you have the possibility of deciding on one of these versions.

Version 1: Pre-check

The pre-check is for customers, who would like to obtain an overview in advance as to whether existing product documents are sufficient for complying with statutory and REWE requirements.

In the process, all existing documents are inspected and you are issued a report of non-conformity specifying missing documents or documents, which are no longer valid.

The maximum validity period for pre-checks amounts to 30 days. Once you have received the non-conformity report, you must submit the missing documents until the closing date for the pre-check.

If all documents have been submitted to us within the designated period, a formal follow-up inspection can be performed and a certificate of marketability can subsequently be issued at request.

Item	Description of service	Scope	Result	Price
1	Advance inspection of the documents	Evaluation of documents submitted for compliance with legal and REWE requirements for a distribution country	Non-conformity report with clear specification of the missing documents, positive / negative test report after 30 days	For products exclusively with chemical/ textile physical tests € 275.00 CE-relevant products with mechanical tests € 375.00

1b	Evaluation of documents for other distribution countries	Additional evaluation of the submitted documents for compliance with REWE and statutory requirements for other distribution countries	Non-conformity report clearly specifying missing documents for the respective distribution country	For each additional distribution country € 90.00
1c	Issue of an updated non-conformity report	Verification of up-to-dateness of non-conformity report	Non-conformity report clearly specifying missing documents	€ 50.00
1d	Subsequent inspection	Inspection of subsequently submitted documents	Positive / negative test report	€ 75.00 + € 25.00 for each document received
Issue of marketability certificate with reference to advance check				
1d	Issue of marketability certificate	Verification of up-to-dateness of the advance test	Certificate of marketability for the corresponding product	€ 75.00

Please note that the validity period for the advance check amounts to a total of 30 days and an automatic "FAIL" results if the period is exceeded.

Communication with the REWE Group first occurs after the certificate of marketability has been issued (item 2).

Version 2: Marketability check for acquiring a REWE certificate of marketability (quick check)

Item	Description of service	Scope	Result	Price
2	Evaluation of documents within 5 days	Evaluation of documents submitted for compliance with statutory and REWE requirements for a distribution country	Positive / negative marketability certificate	For products exclusively with chemical/ textile physical tests € 275.00
				CE-relevant products and products with mechanical tests € 375.00
2b	Evaluation of documents for other distribution countries	Additional evaluation of the submitted documents for compliance with REWE and statutory requirements for other distribution countries	Positive / negative certificate of marketability with integration of the respective distribution country for the corresponding product	For each additional distribution country € 90.00
2c	Follow-up inspection (in the event of negative certificate of marketability)	Follow-up inspection of submitted documents	Positive / negative marketability certificate	€ 75.00 + € 25.00 for each document received

Version 3: Renewal of an existing certificate of marketability

Item	Description of service	Scope	Result	Price
3	Evaluation of documents for the renewal of an existing certificate of marketability by one year	Evaluation of documents previously submitted for compliance with legal and REWE requirements (are the previously submitted reports still up-to-date?)	Positive / negative marketability certificate	€ 105.00

If you are interested in one of the services described in this offer, we ask that you completely fill out and sign the attached order form and send it back to us. We also kindly ask that you send the documents indicated below along with the order form without further request.

- The REWE product requirements profile, on the basis of which checks and evaluations are to be performed
- A sample including ready-for-sale packaging and, if applicable, operating instructions
- All corresponding product documents and product declarations of conformity:
In general:
- Certificates of chemical safety (cadmium, PAH, phthalates, azoic dyes etc.; certificates of semi-finished products such as granulates or the like cannot be accepted.)
- Certificates verifying equality of structure in the event of divergent product designations
- Certificate of general product safety
For electrical equipment:
- RoHS certificate for the entire product (individual component documents are not accepted)
- CE declaration of conformity for EMC, LVD and ErP as well as corresponding test reports
- GS certificates
For products with skin or food contact:
- LFGB [Food, Articles of Daily Use and Feed Act] declaration of conformity and corresponding test reports
- Test report on German Federal Institute for Risk Assessment recommendations, database for "Recommendation regarding plastics"
- Confirmation regarding the Packaging Directive 94/62/EC and/or a test report for PVC packaging
- A declaration that the product does not fall under the consumer information obligation pursuant to Art. 33 of the REACH Ordinance
- Other certificates

Test reports older than 24 months will not be accepted.

The evaluation includes:

- The assessment of applicable legal requirements
- Evaluation of documents and certificates in terms of accuracy, up-to-dateness, authenticity, completeness
- Evaluation of package inscriptions according to legal requirements
- Evaluation of the operating instructions according to legal requirements
- Forwarding of results to REWE
- Storage of test samples for 6 weeks

Additional material or safety inspections are not part of the service offered.

If an order or individual order items are cancelled, the expenditures already incurred will be charged as a cancellation fee in the amount of no less than € 100.00.

Statutory VAT will be added to all specified prices.

Our offer applies until further notice for the test scope described above.

Our testing and certification regulations as displayed at

https://www.hermesworld.com/de/unsere_dienstleistungen/sourcing_product/produktpruefung_zertifizierung/rechtliches/rechtliches.html apply

We hope that our offer appeals to you and would be pleased to perform the tests and evaluations described in this offer for you. We are happy to answer any questions you may have and can be reached at the extension indicated above.

Kind regards,
Your MARCO Team