

General Certification of Conformity

I. CERTIFIER

FIRM		RESPONSIBLE PERSON	
Name:	Natalia Marketing Corp.	Name:	
Address:	170 High St.	Address:	170 High St.
	Waltham, MA 02453		Waltham, MA 02453
Phone:	781-693-4900	Phone:	781-693-4900
CAPACITY OF CERTIFYING FIRM (CHECK ALL THAT APPLY):			
<input checked="" type="checkbox"/> Manufacturer		<input checked="" type="checkbox"/> Importer	
Private-labeler			

II. PRODUCT

Description:	SOLAR POWERED FLASHING KEY CHAIN		
Purchase Order #:			
Manufacturers Style/Item #:	AA169		
SKU / UPC#	607476040457		
Place of Manufacture	Date(s) of Manufacture		Lot/Date Codes, if applicable
	From:	To:	
YIWU CHINA	05/01/08	12/01/08	

III. TESTING

FIRM		TEST DATE(S)
Name:	SGS HONG KONG LTD.	09/10/2008
Address:	5/F-8/F & 28/F-29/F, METROPOLE SQUARE, 2 ON YIU STREET, SIU LEK YUEN	
	SHATIN, N.T., HONG KONG	TEST REPORT #
Phone:	852 2334 4481-9	2813195

FIRM		TEST DATE(S)
Name:		
Address:		
		TEST REPORT #
Phone:		

FIRM		TEST DATE(S)
Name:		
Address:		
		TEST REPORT #
Phone:		

IV. RULES, BANS, STANDARDS, AND REGULATIONS TO WHICH PRODUCT IS CERTIFIED

- Section 101 CPSIA - Children's Products Containing Lead Section
- Section 102 CPSIA – Mandatory 3rd party testing for certain children's products
- Section 106 CPSIA - Mandatory Toy Safety Standards
- Section 108 CPSIA - Prohibition on sale of Certain Products Containing Specified Phthalates
- 15 CFR Part 1150 – Marking of Toys, Look-Alike and Imitation Firearms
- 15 USC § 1191-1204 Flammable Fabrics Act
- 16 CFR Part 1303 – Ban of Lead-Containing Paint and Certain Consumer Products Bearing Lead Containing Paint
- 16 CFR Part 1500.14 (b)(8) – Labeling of Hazardous Art Materials
- 16 CFR Part 1500.18 Banned toys and other banned articles intended for use by children
- 16 CFR Part 1500.19 Misbranded toys and other articles intended for use by children
- 16 CFR Part 1500.44 – Method of determining extremely flammable and flammable solids
- 16 CFR Part 1500.47 Method for determining the sound pressure level produced by toy caps
- 16 CFR Part 1500.48 – Technical requirements for determining a sharp point in toys and other articles intended for use by children under 8 years of age
- 16 CFR Part 1500.49 – Technical requirements for determining a sharp metal or glass edge in toys and other articles intended for use by children under 8 years of age
- 16 CFR Part 1500.50-53 – Test method for simulating use and abuse of toys and other articles intended for use by children
- 16 CFR Part 1501 – Method of identifying toys and other articles intended for use by children under 3 years of age which present choking, aspiration or ingestion hazards because of small part.
- 16 CFR Part 1505 – Requirements for electrically operated toys or other electrically operated articles intended for use by children
- 16 CFR 1610 Standard for Flammability of clothing textiles
- Stuffed Product Labeling – PA/MA/OH/Canada stuffed product requirements
- 21 CFR Part 170-189 Food for Human Consumption
- Other _____

The firm identified in section I, above, hereby certifies that the product described in paragraph II, above, complies with all rules, bans, standards, or regulations applicable to the product under any Act enforced by the US Consumer Product Safety Commission, as more fully set out in paragraph IV, above, and the product described in paragraph II, above, has been tested for compliance to those requirements by the testing firm listed in paragraph III, above.

Instructions for completing the General Certification of Conformity

This certificate shows the information that is required for an acceptable certification required by section 14 (g) of the Consumer Product Safety Act, 15 U.S.C. § 2063 (g).

The required information must be provided in English.

Item I – Certifier: This is the company completing the form. Complete your company name, address and phone number. The Responsible Person is the direct contact person/individual for maintaining the test reports and should include name, address and phone number. Check all the appropriate boxes below this section.

Item II – Product:

Description: Complete description of product (i.e. Necklace with monkey charm).

Purchase Order #: insert the Confirmed Purchase Order number issued by Claire's.

Manufacturer's Style/Item #: if applicable, this is the manufacturer's tracking number for the product.

SKU number: insert the Claire's SKU.

Place of Manufacture: the address for the actual factory where the product was **finally** manufactured or assembled.

Date of Manufacture: this is the actual date of manufacture for this final assembly of the product.

Lot/Date Codes – If applicable, this is your internal information that will help you track the specific run of this product at the factory.

Item III – Testing: Insert the name, address and phone number of each testing house for all testing completed on the product. Insert the test date which is the date of the test report. Insert the report number for the test report being used.

Item IV – Rules, Bans, Standards, and Regulations to which Product is Certified: Check all boxes of the rules and regulations that apply to this product. At a minimum, this certificate must reflect the rules and regulations specified on your confirmed purchase order.

You are responsible for ensuring the accuracy of the information contained on a certificate, including the specification of each rule or regulation applicable to the product regardless of whether such rule or regulation is specified on your confirmed purchase order.