| Contact Address   Contact Address  | CDaC identification Number  | 1                           |   |                    |  |
|--|---|-----------------------------|---|--------------------|--|
| Name (of New Zealand Compuny Number (if applicable)   1 Nugent Street   1 Nugent S   | SDoC identification Number <sup>1</sup> -   |                             |   |                    |  |
| Philips Lighting NZ Ltd  New Zealand Company Number (if applicable)  1723  Telephone Fax Fax Email address  09 355 4700 09 355 4706  Medium Risk Article — Details' (Product name, type, rating, brand, model, batch numbers, and serial numbers, as applicable)  SmartHome CFL Downlights 15-20w CFL  Models PHIT2DL — PHIT2DL20  The Medium Risk Article, listed above, fully complies with the cited standard(s), as listed:  Standard number & issue year:  1/5/2012  Standard Title:  Edition / Amendment status:  AS/NZS 52M and and sideresses of any testing organisation or body  Names and addresses of any testing organisation or body  Name(s)  Address(es)  Address(es)  Address(es)  Address(es)  Reference to relevant test reports/certification, and issue date of the reports/certification, that show how compliance is achieved:  TEST REPORT 5457  Reference to relevant test reports/certification, and issue date of the reports/certification or Document reference    Reference to relevant test reports/certification, and issue date of the reports/certification or Document reference    Reference to relevant test reports/certification, and issue date of the reports/certification or Document reference    Reference to relevant test reports/certification, and issue date of the reports/certification or Document reference    Reference to relevant test reports/certification, and issue date of the reports/certification or Document reference    Reference to relevant test reports/certification, and issue date of the reports/certification or Document reference    Reference to relevant test reports/certification, and issue date of the reports/certification or Document reference    Reference to relevant test reports/certification, and issue date of the reports/certification or Document reference    Reference to relevant test reports/certification, and issue date of the reports/certification or Document reference    Reference to relevant test reports/certification, and issue date of the reports/certification or Document reference    Reference to an   |   |                             |   |                    |  |
| New Zealand Company Number (if applicable)  1723  1 Nugent Street Grafton Auckland City  Email address  09 355 4700  09 355 4700  09 355 4700  09 355 4700  09 355 4700  Nedium Risk Article — Details¹ (Product name, type, rating, brand, model, batch numbers, and serial numbers, as applicable)  SmartHome CFL Downlights 15-20w CFL  Models PHIT2DL — PHIT2DL20  The Medium Risk Article, listed above, fully complies with the cited standard(s), as listed:  Standard number & issue year:  17/5/2012  Standard Title:  Standard Title:  Edition / Amendment status:  AS/NZS 2Z modified Y  Or complies with the Conformity Cooperation Agreement — Yes / No (Delete as applicable)  Names and addresses of any testing organisation or body  Names and addresses of any testing organisation or body  Reference to relevant test reports/certification, and issue date of the reports/certification or Document reference  Standard(s) or document(s) used, to show how compliance with cited standard is achieved:  TEST REPORT 5457  Reference to nelevant test reports/certification, and issue date of the reports/certification or Document reference  N°(s):  Report/Certification or Document reference  N°(s):  N°(s):  Signed for and on behalf of:  Appliances comply with the requirements of Regulation 83 of the Electricity (Safety) Regulations 2010.  PHILLPS LIGHTING NZ LTD  Name® & position, as authorized by the issuer  Steve Snoad  17/5/2012  | <u> </u>  | nporter)                    |   |                    |  |
| Teck   Standard City   | Philips Lighting NZ Ltd   |                             | Level 2   |                    |  |
| Auckland City  Telephone Fax Email address  99 355 4700 09 355 4706  Medium Risk Article - Details* (Product name, type, rating, brand, model, batch numbers, and serial numbers, as applicable)  SmartHome CFL Downlights 15-20w CFL  Models PHIT2DL - PHIT2DL20  The Medium Risk Article, listed above, fully complies with the cited standard(s), as listed:  Standard number & issue year:  AS/NZS 528 modified Y Standard Title:  Edition / Amendment status:  Edition / Amendment status:  AS/NZS 2Z modified Y Standard Title:  Edition / Amendment status:  AS/NZS 2Z modified Y Edition / Amendment status:   |   |                             | 1 Nugent Street                                     |                    |  |
| Telephone Fax D9 355 4700 D9 355 4706  Medium Risk Article - Details¹ (Product name, type, rating, brand, model, batch numbers, and serial numbers, as applicable)  SmartHome CFL Downlights 15-20w CFL  Models PHIT2DL - PHIT2DL20  The Medium Risk Article, listed above, fully complies with the cited standard(s), as listed:-  Standard number & issue year:- 17/5/2012  Standard Title:-  Edition / Amendment status:-  Edition / Amendment status:-  Standard Title:-  Edition / Amendment status:-  As/NZS 52Z modified Y  Or complies with the Conformity Cooperation Agreement - Yes / No (Delete as applicable)  Names and addresses of any testing organisation or body  Name(s)  Address(es)  Spectrum Laboratories  1/25 Highbrook Dr East Tamaki Auckland  Reference to relevant test reports/certification, and issue date of the reports/certification, that show how compliance is achieved:-  Standard(s) or document(s) used, to show how compliance with cited standard is achieved:-  Standard(s) or document(s) used, to show how compliance with Report/Certification or Document reference Issue date(s)  Reference to any management systems involved:-  Reference to any management systems involved:-  Additional¹ information  Declaration  I hereby declare that the above specified fittings or electrical appliances comply with the requirements of Regulation 83 of the Electricity (Safety) Regulations 2010.  PHILIPS LIGHTING NZ LTD  Name® & position, as authorized by the issuer  Steve Snoad  17:5/2012   | New Zealand Company Number (if appli  | cable)                      | Grafton   |                    |  |
| Telephone Fax Email address  09 355 4700 09 355 4706  Medium Risk Article - Details¹ (Product name, type, rating, brand, model, batch numbers, and serial numbers, as applicable)  SmartHome CFL Downlights 15-20w CFL  Models PHIT2DL - PHIT2DL20  The Medium Risk Article, listed above, fully complies with the cited standard(s), as listed:-  Standard number & issue year:-  17/5/2012  Standard Title:-  Edition / Amendment status:-  Or complies with the Conformity Cooperation Agreement - Yes / No (Delete as applicable)  Names and addresses of any testing organisation or body  Name(s)  Address(es)  Spectrum Laboratories  1/25 Highbrook Dr East Tamaki Auckland  Reference to relevant test reports/certification, and issue date of the reports/certification, that show how compliance is achieved:-  Reference to any management systems involved:-  Re   | 1723  |                             |   |                    |  |
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| Medium Risk Article — Details* (Product name, type, rating, brand, model, batch numbers, and serial numbers, as applicable)  SmartHome CFL Downlights 15-20w CFL  Models PHIT2DL — PHIT2DL20  The Medium Risk Article, listed above, fully complies with the cited standard(s), as listed:  Standard number & issue year:  AS/N25 60598.2.2:2003 amendment A  Standard Title:  Edition / Amendment status:  Or complies with the Conformity Cooperation Agreement - Yes / No (Delete as applicable)  Names and addresses of any testing organisation or body  Name(s)  Spectrum Laboratories  1/25 Highbrook Dr East Tamaki Auckland  Reference to relevant test reports/certification, and issue date of the reports/certification, that show how compliance is achieved:  Standard(s) or document(s) used, to show how compliance with cited standard is achieved:  TEST REPORT 5457  Reference to any management systems involved:  Reference to any management systems involved:  Additional* information  Declaration  I hereby declare that the above specified fittings or electrical appliances comply with the requirements of Regulation 83 of the Electricity (Safety) Regulations 2010  Name* & position, as authorized by the issuer  Steve Snoad  17/5/2012  | Telephone Fax   |                             | Email address                                       |                    |  |
| Standard number & issue year: A\$/NZ\$ 5058,2.2:2001 amendment A Sisue year: A\$/NZ\$ 5058,2.2:2001 amendment A Sis | 09 355 4700 09 3554   | 4706                        |   |                    |  |
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| Models PHIT2DL - PHIT2DL20  The Medium Risk Article, listed above, fully complies with the cited standard(s), as listed:  Standard number & issue year: AS/NZS 60598.2.2:2001 amendment A 17/5/2012  Standard Title:  Edition / Amendment status:  AS/NZS ZZ modified Y  Or complies with the Conformity Cooperation Agreement - Yes / No (Delete as applicable)  Names and addresses of any testing organisation or body  Name(s)  Address(es)  Spectrum Laboratories  AS/NZS ZZ modified Y  Address(es)  Address(es)  Address(es)  Address(es)  Address(es)  Spectrum Laboratories  Address(s)  Address(s)  Address(s)  Address(s)  Address(s)  Address(s)  I/25 Highbrook Dr East Tamaki Auckland  Reference to relevant test reports/certification, and issue date of the reports/certification, that show how compliance is achieved: Standard(s) or document(s) used, to show how compliance with cited standard is achieved:  Reference to any management systems involved:  Additional information  Declaration  Thereby declare that the above specified fittings or electrical appliances comply with the requirements of Regulation 83 of the Electricity (Safety) Regulations 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2  |   |                             | orania, modeli, outer mamoers, and serial mamoers   | o, as applicable)  |  |
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| Names and addresses of any testing organisation or body Name(s)  Spectrum Laboratories  1/25 Highbrook Dr East Tamaki Auckland  Reference to relevant test reports/certification, and issue date of the reports/certification, that show how compliance is achieved:-  Standard(s) or document(s) used, to show how compliance with cited standard is achieved:-  Report/Certification or Document reference N°(s):-  17/5/2012  TEST REPORT 5457  Reference to any management systems involved:-  Additional information  Declaration  I hereby declare that the above specified fittings or electrical appliances comply with the requirements of Regulation 83 of the Electricity (Safety) Regulations 2010  PHILIPS LIGHTING NZ LTD  Names & position, as authorized by the issuer  Steve Snoad  17/5/2012   |   |                             |   | Υ                  |  |
| Address(es)   Spectrum Laboratories   1/25 Highbrook Dr East Tamaki Auckland   | Or complies with the Conformity Cooperation Agreement - Yes / No (Delete as applicable)       |                             |   |                    |  |
| Spectrum Laboratories   1/25 Highbrook Dr East Tamaki Auckland   | Names and addresses of any testing organisation or body                                       |                             |   |                    |  |
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| I hereby declare that the above specified fittings or electrical appliances comply with the requirements of Regulation 83 of the Electricity (Safety) Regulations 2010  PHILIPS LIGHTING NZ LTD  Name <sup>5</sup> & position, as authorized by the issuer  Steve Snoad 17/5/2012  | Reference to any management systems involved:-  |                             |   |                    |  |
| I hereby declare that the above specified fittings or electrical appliances comply with the requirements of Regulation 83 of the Electricity (Safety) Regulations 2010  PHILIPS  Signed for and on behalf of:  PHILIPS LIGHTING NZ LTD  Name <sup>5</sup> & position, as authorized by the issuer  Steve Snoad  17/5/2012  | Additional <sup>4</sup> information   |                             |   |                    |  |
| I hereby declare that the above specified fittings or electrical appliances comply with the requirements of Regulation 83 of the Electricity (Safety) Regulations 2010  PHILIPS  Signed for and on behalf of:  PHILIPS LIGHTING NZ LTD  Name <sup>5</sup> & position, as authorized by the issuer  Steve Snoad  17/5/2012  | Additional information  |                             |   |                    |  |
| appliances comply with the requirements of Regulation 83 of the Electricity (Safety) Regulations 2010  PHILIPS LIGHTING NZ LTD  Name <sup>5</sup> & position, as authorized by the issuer  Steve Snoad 17/5/2012   | Declaration   |                             |   |                    |  |
| PHILIPS LIGHTING NZ LTD  Name <sup>5</sup> & position, as authorized by the issuer  Steve Snoad  17/5/2012   | I hereby declare that the above specified fittings or electrical                              |                             | Signed for and on behalf of:                        |                    |  |
| Name <sup>5</sup> & position, as authorized by the issuer  Steve Snoad 17/5/2012   |   |                             | DUILIDS LIGHTING NZ LTD                             |                    |  |
| PHILIPS Steve Snoad 17/5/2012  | PHILIPS   |                             |   |                    |  |
| Steve Snoad 17/5/2012  |   |                             | rame & position, as authorized by the issuel        |                    |  |
| Issuer Identification: Signature Date 20/5/2012  |   |                             | Steve Snoad   | 17/5/2012          |  |
|  | Issuer Identification:  |                             | Signature Date 20/5/2012                            |                    |  |

<sup>1</sup> Every declaration of conformity should be uniquely identified.
2 The responsible issuer must be unequivocally specified.
3 The "Article" must be unequivocally described so that the declaration of conformity may be related to the article in question. For mass-produced products, it is not necessary to give individual serial numbers. Where variants of an article are to be covered, these must be detailed.
4 Text should appear here only if any limitation on the validity of the declaration of conformity and/or any additional information are given.
5 Full name and function of the signing person(s) authorised by the issuer's management to sign on its behalf should be given. The number of signatures, or equivalent, included will be the minimum determined by the legal form of the issuer's organization.

(as affixed to the article). 9/12/2011

## Continuing validity of the declaration of conformity

The issuer of the declaration of conformity shall have procedures in place to ensure the continued conformity of the medium risk article, as delivered or accepted, with the stated requirements of the declaration of conformity.

The issuer of the declaration of conformity shall have procedures in place to re-evaluate the validity of the declaration of conformity, in the event of:-

- a) changes significantly affecting the article design or specification,
- b) changes to the standards which conformity of the article is stated,
- c) changes in the ownership or structure of management of the supplier.
- d) if relevant, or relevant information indicating that the article may no longer conform to the specified requirements.

## Additional information regarding the declaration

"Issuer Identification" as affixed to the article:- this marking should identify the issuer of the SDoC and may be for example in the form of a NZ GST N°, NZ Company N°, Unique NZ brand name or trademark, or SCN issued by Radio Spectrum Management (this number can be used, even if a C-tick is not required for the article), etc. Failure to mark a product with such unique identification may result in the issuer being held responsible for compliance of an article that may not have been supplied by the issuer, unless the issuer can prove otherwise! This is particularly relevant where the same or very similar model is or may be imported or manufactured, by other NZ suppliers.

A copy of the SDoC and test report(s) (certification) and/or other supporting compliance documentation must be available, if the supporting compliance documentation is not available directly from issuer, the name and address of from where it can be obtained from, must be provided by any supplier within the New Zealand supply chain. (Note: A copy of the SDoC and supporting documentation must be available within 10 working days after being asked to do so, by Energy Safety, a purchaser, or other consumer, of the article declared).

A person who sells or offers for sale, a declared medium risk article commits an offence, if at the time of sale or offer to sell, a valid declaration of conformity for the article has not been made, or the person cannot provide a copy of the declaration of conformity, along with the required supporting documentation, within the timeframe allowed. Penalties associated with a grade A offence are fines, not exceeding \$10,000 for an individual or \$50,000 for a body corporate (company) if successfully prosecuted, or a fixed infringement fee, of \$1,000 for an individual or \$3,000 for a body corporate (company).

Listings of the current regulatory definitions for electrical equipment deemed to be medium risk articles, can be found at: <a href="http://www.energysafety.govt.nz/templates/MultipageDocumentTOC">http://www.energysafety.govt.nz/templates/MultipageDocumentTOC</a> 24889.aspx within the Energy Safety website: <a href="http://www.energysafety.govt.nz">http://www.energysafety.govt.nz</a>

This form can be edited to increase any text box size, in order to insert more detail, than the current space allows, if required.

This is an example ISO/IEC 17050-1 form for a recognised declaration of conformity; any other form complying with the requirements of ISO/IEC 17050-1:2004, may be used instead, for the purpose of Electricity Regulation 83.

Nothing prevents this form being extended to act as an SDoC, for other regulatory purposes.

THIS COMPLETED FORM REMAINS WITH THE ISSUER AS PART OF THE DOCUMENTATION REQUIRED AS EVIDENCE OF COMPLIANCE

DO NOT SUBMIT A COPY OF THIS FORM TO ENERGY SAFETY, UNLESS SPECIFICALLY REQUESTED TO DO SO