Supplier Declaration of Conformity (SDoC) In accordance with ISO/IEC 17050-1:2004

| SDoC identification Number ¹ - SmartBright DN051, DN052 | | | | | |
|---|--------------------|------------------------------|--|--------|--------------------|
| Issuer details | | | | | |
| Name ² (of New Zealand manufacturer or importer) | | Contact Address | | | |
| Philips New Zealand Ltd | | Level 2 1 Nugent St. Grafton | | | |
| _ | | A | ıckland | | |
| New Zealand Company Number (if applicable) | | NZ | | | |
| 1723 | | 172 | 4 | | |
| | | | | | |
| Telephone Fax | | E | ail address | | |
| Telephone Fax 09 3554700 09 3554702 | | EIII | an address | | |
| U7 33347UU U7 33347U2 | | | | | |
| | | | | | |
| Medium Risk Article – Details ³ (Product name, type, rating, brand, model, batch numbers, and serial numbers, as applicable) | | | | | |
| Philips SmartBright Range of LED Downlights: Code DN051/52 all variants | | | | | |
| CA135 rated | | | | | |
| Test Report 5454 Spectrum Laboratories | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 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 Amendement A | | 1 | Standard number & issue year:- AS/NZS 60598.2.2:2001 Amendement A | | |
| AS/NZS 61347.1;2002 | | | AS/NZS 61347.1:2002 | | |
| Standard Title:- | | Star | ndard Title:- | | |
| | | | | | |
| Edition / Amendment status:- | AS/NZS ZZ modified | Edi | tion / Amendment status:- | | AS/NZS ZZ modified |
| | Y/N/NA | | | | Y/N/NA |
| Or complies with the Conformity Cooperation Agreement - Yes / No (Delete as applicable) | | | | | |
| Names and addresses of any testing organisation or body | | | | | |
| Name(s) | | Add | lress(es) | | |
| Spectrum Laboratories | | | | | |
| 1/25 Highbrook Drive East Tamaki | | | | | |
| Auckland | | | | | |
| Ph 09 271 1616 Fax 09 271 1615 | | | | | |
| Reference to relevant test reports/certification, and issue date of the reports/certification, that show how compliance is achieved:- | | | | | hieved:_ |
| Standard(s) or document(s) used, to show how compliance with | | | ort/Certification or Documer | | Issue date(s) |
| cited standard is achieved:- | | N°(s | | | 25540 4410(5) |
| Report No 5454 | | Rep | ort No 5454 | | 11/5/2012 |
| | | | | | |
| | | | | | |
| | | | | | |
| Reference to any management systems involved:- | | | | | |
| , , , | | | | | |
| Additional ⁴ information | | | | | |
| Declaration | | | | | |
| | | Signed for and on behalf of: | | | |
| 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 New Zealand Ltd | | | |
| | | | Name ⁵ & position, as authorized by the issuer | | |
| PHILIPS | | Stev | Steve Snoad Product Manager Philips Lighting NZ | | |
| Issuer Identification: | | Sign | nature | Date | |
| (as affixed to the article). | | | | 14/5/2 | 012 |
| | | • | | | |

¹ Every declaration of conformity should be uniquely identified.

² The responsible issuer must be unequivocally specified.

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.

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.

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: http://www.energysafety.govt.nz/templates/MultipageDocumentTOC 24889.aspx within the Energy Safety website: http://www.energysafety.govt.nz

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