

PRODUCT CONFORMITY CERTIFICATE

Certificate No:
10579-2017-WM-AUS-JAS-ANZ

Initial certification date:
20th March 2008

Valid:
23rd May 2017 – 20th March 2020

Matala Water Technology Co., Ltd.

No. 50, Ln. 278, Haiwei Road, Longjing District, Taichung City 434, Taiwan

WaterMark Level 2 – WMTS.460 (ATS 5200.460)

This is to certify that the products listed below have been assessed in accordance with the WaterMark Scheme and registered as complying with the requirements of the standard shown above.

The Approved Certifier grants the right to use or arrange the use of the WaterMark as shown directly above only in respect of the products and materials described and detailed on the product schedule below which are produced by the Approved User and which comply with the appropriate WaterMark Specification referred to above as from time to time amended. The Licence is granted subject to the rules governing the use of the WaterMark and the Terms and Conditions for certification. The WaterMark Licensee covenants to comply with all the Rules, technical reference documents and Terms and Conditions of the WaterMark Certification Scheme.

This certificate is valid for the following scope:

WaterMark Level 2 Certification of Grey Water Diversion Devices as detailed in the Appendix.

Place and date:
North Sydney
08 June 2017



For the issuing office:
DNV-GL Business Assurance
Level 7, 124 Walker Street
North Sydney NSW 2060
Australia

Yngve Amundsen
Management Representative

Accreditation by the Joint Accreditation System of Australia and New Zealand, Acc Z2340801AS

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Refer to appendix for current certificate site address.

[URL:www.jas-anz.org/register](http://www.jas-anz.org/register)

ACCREDITED UNIT: DNV GL Business Assurance Australia Pty Limited., Level 7, 124 Walker Street, North Sydney NSW 2060, Australia.
TEL: +61 299 00 9500. www.dnvba.com.au

Appendix 1 Product Schedule

Model ID	Brand Name	Product Description	Date Endorsed
Aqua2use GWDD	Matala Water Technology	Aqua2use Greywater diverter is a pump operated or gravity operated device enclosing 3 Dimensional progressive filtration media	31/03/2011
Aqua2use UG GWDD	Matala Water Technology	Aqua2use Greywater diverter is a pump operated or gravity operated device enclosing 3 Dimensional progressive filtration media. For underground and above ground installation	31/03/2011
End of Record			

Appendix 2 CONDITIONS OF CERTIFICATION

Scheme:	WaterMark Level 2 Scheme		
Certificate No:	10579-2017-WM-AUS-JAS-ANZ		
Client:	Matala Water Technology Co., Ltd.		
Address:	No. 50, LN. 278 Haiwei Road Longjing District Taichung City 434 Taiwan		
Initial Cert Date:	20 th March 2008	Re-certification Date:	23 rd May 2017

The Conditions of Certification are as stated in the following sections of the DNV GL System Manual as amended from time to time.

- Section 16 – Use of Certification and Accreditation Marks
- Section 17 – Issue and Maintenance of Certification
- Section 19 – Suspension and Withdrawal of Certification

Special Conditions for Scheme

This Certificate of Conformity is issued by a Watermark Approved Certifier. The ABCB does not in any way warrant, guarantee or represent that the Product the subject of this Certificate of Conformity conforms with the PCA, nor accepts any liability arising out of the use of the Product. The ABCB disclaims to the extent permitted by law, all liability (including negligence) for claims of losses, expenses, damages and costs arising as a result of the use of the product(s) referred to in this Certificate. The WATERMARK is a registered certification trademark of the Australian Building Codes Board (ABN 74 599 608 295). The Approved Certifier is licenced to use the WaterMark in accordance with the Approved Certifier Agreement. It is advised to check that this Certificate of

Conformity is currently valid and not withdrawn, suspended or superseded by a later issue by referring to the ABCB website, www.abcb.gov.au

General:

1. The certificate holder shall ensure that Product (s) is/are maintained in accordance with the requirements of the standard applied as stated above.
2. The certificate holder shall keep DNV GL Business Assurance Australia Pty Limited (DNV GL) informed of any significant changes in its certified Product (s) or any other conditions as applicable, which may adversely affect the performance of the certificate holder's certified Product (s).
3. The certificate holder shall give DNV GL admittance and assistance in the auditing and surveillance of:
 - The certified Product documentation, including procedures and work instructions and its implementation.
 - The production processes, equipment, execution of services, facilities and personnel covered by this certification.
 - Raw materials, semi-finished products, finished products and procured services.
 - Product records specific to the certified Product (s), including as appropriate monitoring records, communications from relevant regulatory authorities, accident and incident reports, licence breaches, test reports, failure reports, customer complaints and statistics.
 - The use of Certification Marks.

Maintenance of Certification:

4. In order to maintain certification, the following conditions must be fulfilled:

DNV GL Certification must:-

- Perform periodical assessments in accordance with the agreed schedule; and
- Periodically confirm that certification should be continued.

Client organisations must:-

- Maintain the Product in accordance with the relevant standard;
- Use logos and marks in accordance with the documented requirements;
- Comply with the accreditation requirements as advised to you from time to time by DNV GL;
- have periodical assessments as agreed with us;
- implement all corrective action as agreed with us. For multi-site certification, each corrective action is to be implemented at all sites as appropriate;
- pay all fees;
- advise us of any changes to your Product, organisation or activities that may affect certification;

- maintain a record, accessible to us, of all customer complaints and corrective action relating to the certified Product (s);
 - For multisite organisations: advise DNV GL within one month of the closure of any certified site. Failure to meet this requirement can be regarded as misuse of the certificate;
 - For multisite organisations: maintain central control or administration of the planning, management review, complaints, internal audit and evaluation of corrective action functions; and
 - For multisite organisations where site sampling is undertaken: ensure that all sites in the sample group continue to supply products/services that are substantially the same using methods and procedures that are fundamentally the same.
5. We may conduct additional assessments to maintain your certification if you amend your product or if we are advised of significant problems with your system.
 6. Verification of compliance of certified organisations with changed DNV GL requirements shall be achieved through either special audits or by inclusion in the next periodical audit as authorised by the Governing Board.

Certification Mark:

7. The certification holder may use the certification mark, corresponding to the certified Product (s) only and only while remains certified.
8. The certification holder shall be entitled to use the DNV GL certification mark (when so authorised) in accordance with the rules for the use of the DNV GL Certification/ Accreditation Marks. These marks may not be used in an unauthorised manner, nor imply product conformity.
9. Use or misuse of the Certificate and of the work performed by DNV GL leading to the issue of the Certificate shall be at the Certificate holders' sole risk.
10. The certificate holder shall ensure that:
 - They in no respect mislead or claim certification for operations or sites not included within the scope shown on the certificate.
 - The certification mark or other reference to the relevant Product(s) certification is not used on any product specific material or packaging, unless authorised under product certification scheme.
 - The certification certificate issued in no way implies the product or service certified is approved by JAS-ANZ or any Government Minister.
11. The Certification Mark must only be shown in standard size and design. Standard size and design may be obtained from DNV GL on request.

Suspension and withdrawal of certification

12. If the certificate holder fails to meet any of the conditions of certification listed in this appendix, DNV GL shall be entitled to suspend or withdraw the certificate as outlined in the applicable Product Certification scheme and DNV GL Certification Manual.
13. Suspension and withdrawal of certification will be considered if the client:–
 - fails to implement agreed corrective actions;
 - fails to maintain the certified system;
 - violates the terms of the signed agreement; or
 - incorrectly uses the Certification Mark.
14. Reissue of the Certificate can be considered when the deficiencies that led to suspension or withdrawal have been corrected.
15. Logos and certification marks shall not be used while a certificate is suspended or after withdrawal of a certificate. Upon written request from a member of the public, limited information will be provided regarding certification granted, suspended or withdrawn.