Det Norske Veritas AB 2008-11-15
Shanghai

Dear Mr Öyberg,
Regarding falsified certificates Shaoxing Sunny High Strength Fastener Co Ltd. (below refered to the "supplier")

We have recieved your letter dated 2008-11-11 and a copy of letter sent to Shaoxing Sunny High Strength Fastener Co Ltd dated 08-11-11.

In order to provide your company additional information, we yesterday had a very progressive meeting with your representative Hans Eriksson.

Together we decided to proceed with some open issues.
Trying to get as much information as possible and to hold the damage as limited as possible, we therefore ask you to give us your input to the below issues.

1. We fully support your demand to the supplier stop using falsified certificated but we ask you to explain to us why you also demanded the supplier to "destroy the certificates".
In our opinion these falsified certificated could have been in use for us, verifying and locating potential material that could be out of specification. Is there a legal reason or praxis behind your decision?

2. We now have received about 150 original certificates directly from your Jin Zhao, for matching against received certificates from the supplier. For us it's now of essential interest to know if there could be more certificates filed in your office and/or at the inspectors, David Wang and Tom Wang.
This could definitely help to limit the damage.

3. We also would like to have a copy of the contract between the supplier and DNV.
Anyway, all certificates are validated and signed by your inspectors towards "Goods are in conformity to the above results" with reference to standard EN 10204-3.2.
Together with Hans Eriksson, we have summarized expectations of mandatory sections when performing a 3.2 certificate.
Attached as "Overview EN 10204 3.2", you can see the different sections.
Ask your inspectors to use this table and show us what sections they have performed.

4. One more question that we ask us is how many occasions the materials have been tested out of specification. I fully understand if they can't give us an exact number, so just from an experience point of view.

5. I have also attached an updated"Open issue list".
Please look into it and present me your thoughts and comments how to proceed and solve these issues.

Best regards
Appro AB/Anders Karlund