

All Together Enterprises – DBA All Together Diaper, Co.
GENERAL CONFORMITY CERTIFICATE

Pursuant to 15 U.S.C Section 2063(a), the parties identified in boxes 3, 4 and 5 (as applicable) hereby certify, that based on a reasonable testing program (and third party testing, as applicable), that the product identified in box 1 complies with the regulations, rules, bans and/or standards identified in box 2.

<p>1. <i>Specific products covered by this certificate:</i></p> <p>OsoCozy 100% Cotton Products Including but not limited to OsoCozy Prefold and Flat Diapers, Inserts, Doublers and Wipes. Including Bleached, Unbleached & Organic Versions - Because these are 100% cotton products, lead and phthalates testing it is not required under the CPSIA.</p>
<p>2. <i>Specific regulation(s), rule(s), ban(s), and/or standard(s) for which this product is being certified:</i></p> <p>CPSIA 101(a)(2) – lead content ban</p>
<p>3. <i>Domestic or foreign manufacturer (as applicable) certifying compliance:</i></p> <p>Name: All Together Enterprises Address: 9713 South 600 West – Sandy, UT 84070 Telephone Number: 801-566-7579</p>
<p>4. <i>Importer certifying compliance (provide this information only if the product is imported)</i></p> <p>Name: All Together Enterprises Address: 9713 South 600 West – Sandy, UT 84070 Telephone Number: 801-566-7579</p>
<p>5. <i>Private Labeler certifying compliance (provide this information only if there is a private labeler):</i></p> <p>Name: Not Applicable. Address: Telephone Number:</p>
<p>6. <i>Individual maintaining records of the test results upon which this certification is based:</i></p> <p>Name: Regulatory Compliance Office - All Together Enterprises Address: 9713 South 600 West – Sandy, UT 84070 Telephone Number: 801-566-7579</p>
<p>7. <i>Date and place where this product was manufactured:</i></p> <p>Manufactured under ongoing production contracts in the USA, China and Pakistan.</p>
<p>8. <i>Date and Place where this product was tested for compliance with the regulation(s), rule(s), ban(s), and or standard(s), cited above.</i></p> <p>Assessments of product regulatory compliance are conducted as part of the All Together Enterprises reasonable testing program upon which this certificate is based. This program may include but is not limited to one or more of the following elements: laboratory testing, in house testing, raw material testing or certification, manufacturer’s certification, manufacturing process assessments, technical review of literature, statistical analysis and/or other quality assurance activities.</p> <p>Date and place of testing or assessments: Not Required</p>
<p>9. <i>Third party laboratory that conducted testing upon which this certification is based.</i></p> <p>Assessments of product regulatory compliance are conducted as part of the All Together Enterprises reasonable testing program upon which this certificate is based. This program may include but is not limited to one or more of the following elements: laboratory testing, in house testing, raw material testing or certification, manufacturer’s certification, manufacturing process assessments, technical review of literature, statistical analysis and/or other quality assurance activities.</p> <p><i>Laboratory Name (If Any): Not Required</i></p>