



12/30/2022

JUSTIN_PHUNG
COMPAL (VIETNAM) CO.,LTD
Ba Thien Industrial zone, Ba Hien town Binh Xuyen district, Vinh Phuc Province
Vietnam

ULE Project No.: 4790539489
ULE Order No.: 14468004
Subject: Environmental Claims Validation for COMPAL (VIETNAM) CO.,LTD

Dear JUSTIN_PHUNG,

Congratulations! All auditing and analysis work associated with above mentioned project number has been completed. Please refer to the following page for all environmental claims that were validated and the methods used for validation. The facility and products listed in this report are eligible to bear the ULE Environmental Claims Validation Logo, in accordance with the ECV Guidelines.

Auditing conducted to validate environmental claims was performed on a sample of available documentation, products and materials.

The issuance of this report in no way implies ULE Sustainable Product Certification, ULE Environmental Product Declaration, Underwriters Laboratories Inc. (UL) Product Safety Listing, Classification or Recognition and does not authorize the use of ULE certification marks or UL Safety Listing, Classification or Recognition Marks or any other reference to UL on or in connection with the safety of the product or system. This letter is solely intended to report the environmental claims that were found to be valid and the methods used by ULE to validate such claims. Any modifications to electrical components, mechanical components, materials, manufacturing processes, purchasing policies or other items, which may affect the environmental claims validated, may invalidate the claims and require full reassessment.

We appreciate the opportunity to have worked with you on this project. Should you have any questions regarding this letter or the attachments, please let us know.

Sincerely,

Ruth Wang

Ruth Wang

Environmental Project Associate
UL Environment Inc.

UL Environment, Inc.
2211 Newmarket Parkway, Marietta, GA 30067-9399 USA
T: 888.485.4733 / F: 770.980.0072 / W: UL.com/environment

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Proposed Audit Schedule

ULE conducts facility re-audits on a three year cycle, provided there have been no major changes that would affect the audit results within the three year period. Major changes include, but are not limited to, product reformulation, manufacturing process changes, relocation of manufacturing facility, etc. Your Environmental Project Manager (EPM) will also reserve the right to request more frequent re-auditing at an additional cost should s/he feel it is necessary; however, these decisions will be made on a case-by-case basis and only after careful consideration.

Facility Name and Address	Last Audit Date	Re-Audit Date
Compal (Vietnam) Co., Ltd. Binh Xuyen Industrial Zone Dao Duc town Binh Xuyen District, Vinh Phuc Province, Vietnam	December 2022*	November 2024

* NOTE: Due to extenuating circumstances related to the COVID-19 outbreak, an On-Site Audit was not an available option during the initial validation in 2021. UL Verification Services, Inc. (UL VS) on-Site Audit is completed at the time of the annual review of 2022.

Annual Review - Purpose and Objectives

Upon completion of your Environmental Claims Validation (ECV) project, each year you will complete an annual review of your environmental claims. The purpose of the annual review is to ensure your Facility (ies) continue to be in compliance with the environmental claims that were issued.

Annual Review Activities

Your annual review will consist of the following activities during which we will work together to bring your renewal services to completion.

- Approximately 3 months before your annual review, we will reach out to you to confirm renewal in the program.
- Your team will complete an annual review declaration provided by UL Environment, which will be used to identify any product, manufacturing and/or quality system changes during the past year.
- Review new facilities, products and processes developed within the past year in addition to reviewing the diversion and production records.
- Review claim wording and make any necessary modifications based on new guidance such as the US Federal Trade Commission 16 CRF Part 260 (Green Guides) revisions and other pertinent environmental claim regulations.
- Complete an on-site audit of your facility (if necessary).
- Upon completion of the annual review, an updated report will be posted on the UL Environment database to show an annual review was completed.

Scope of Annual Review

- **Validated Facilities:** COMPAL (VIETNAM) CO.,LTD



- **Services Performed:** Environmental Claim Validation Procedure (ECVP) for Zero Waste Classifications, UL 2799A First Edition, Dated July 20, 2018
- **Facility Location Audit Frequency:** Every 3 years, refer to Proposed Audit Schedule for next audit date
- **Annual Review Project Timeline:** September – November, 2023
- **Annual Review Completion Deadline:** November 17th, 2023 - *Please note that if your Annual Review is not completed by this above mentioned date, we will have to remove your facility(ies) from the ULE Sustainable Products Database.*
- **Annual Review Fee:** To be quoted during the annual renewal

Explanation of Dates on Product Reports

- **Report Date:** The report date is when your letter report was issued by UL Environment, which will be updated each year when the annual review is completed.
- **Original Issue Date:** The original issue date is the first date your facility (ies) received approval by UL Environment.
- **Valid Through:** An ECV project's environmental claim is valid for one year. Each year when you renew in the program and complete the annual review, the valid through year will be extended for one year. The original valid through date is established using the Original Issue Date plus one year.



Report Date: 12/30/2022
Valid Through: 11/17/2023
Original Issue Date: 11/17/2021
Year evaluated: 08/01/2021 - 07/31/2022

Company COMPAL (VIETNAM) CO.,LTD
COMPAL WISE ELECTRONIC (VIETNAM) COMPANY LIMITED (CWV)
Manufacturing Location(s) Binh Xuyen Industrial Zone Dao Duc town Binh Xuyen District
Vinh Phuc Province
Vietnam
Model Number(s) N/A

The following environmental claims were validated in accordance with the following methods:

Environmental Claim	Method
COMPAL (VIETNAM) CO.,LTD has achieved Zero Waste to Landfill Gold Operations, 96% diversion.	Environmental Claim Validation Procedure (ECVP) for Zero Waste Classifications, UL 2799A First Edition, Dated July 20, 2018