

The management system of

Riverstone Resources Sdn. Bhd.

Lot 55 & 56, No. 13, Jalan Jasmine 2
Kawasan Perindustrian Bukit Beruntung
48300 Bukit Beruntung, Selangor
MALAYSIA

has been assessed and certified as meeting the requirements of

ISO 9001:2008

For the following activities

**Manufacture and Supply of Non-Sterile Latex & Nitrile Cleanroom
Gloves and Fingercots**
**Manufacture and Supply of Non-Sterile Cleanroom Face Masks and
PE Bags.**
Manufacture and Supply of Sterile Nitrile Gloves.

Further clarifications regarding the scope of this certificate and the applicability of
ISO 9001:2008 requirements may be obtained by consulting the organisation

This certificate is valid from 18 July 2013 until 18 July 2016 and
remains valid subject to satisfactory surveillance audits.
Re certification audit due before 25 April 2016
Issue 1. Certified since 18 July 2013

Authorised by



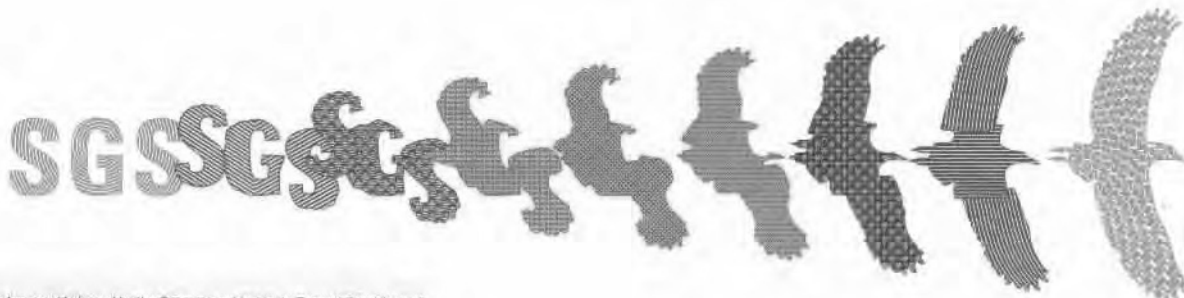
SGS United Kingdom Ltd Systems & Services Certification
Rossmore Business Park Ellesmere Port Cheshire CH65 3EN UK
t +44 (0)151 350-6666 f +44 (0)151 350-6600 www.sgs.com

SGS 9001-8 01 0311

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Certificate of Registration

Intertek

This is to certify that the environmental management system of

Riverstone Resources Sdn Bhd

***Lot 47, 54, 55, 56 & 137, No. 15, Jalan Jasmin 2,
Kawasan Perindustrian Bukit Beruntung, 48300 Bukit Beruntung,
Selangor Darul Ehsan, Malaysia***

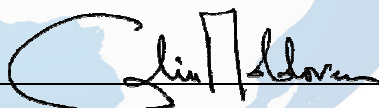
has been assessed and registered by Intertek as conforming to the requirements of:

ISO 14001:2004

The environmental management system is applicable to the management of the environmental aspects related to:

***Manufacture of Nitrile and Latex Gloves, Finger Cots,
Clean Room PE Bags and Face Masks***

Certificate Number: E805188
Issue Date: 25 March 2015
Original Issue Date: 23 June 2006
Certificate Expiry Date: 24 March 2018



Authorised Signature: Calin Moldoveanu – President, Business Assurance
Intertek Certification Limited, 10A Victory Park, Victory Road,
Derby DE24 8ZF, United Kingdom



014

Intertek Certification Limited is a UKAS accredited body under schedule of accreditation no. 014.

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organisation maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone.

The certificate remains the property of Intertek, to whom it must be returned upon request.



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48300 Bukit Beruntung, Selangor
MALAYSIA



has been assessed and certified as meeting the requirements of

ISO 13485:2003 EN ISO 13485:2012

For the following activities

Manufacture and Supply of Non-Sterile / Sterile Latex & Nitrile Gloves.

This certificate is valid from 18 July 2013 until 25 June 2016 and remains valid
subject to satisfactory surveillance audits.
Re certification audit due before 25 April 2016
Issue 3. Certified since 25 June 2010

Authorised by

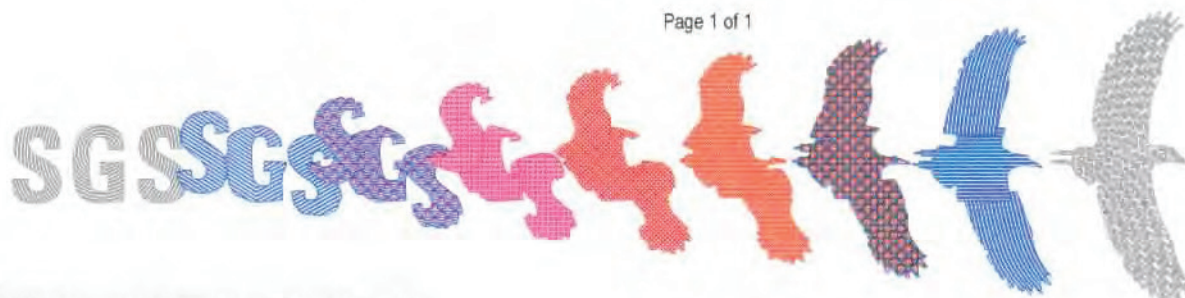
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SGS 13485-2 0612

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Certificate of Registration

Intertek

This is to certify that the
Occupational Safety & Health Management System of
RIVERSTONE RESOURCES SDN BHD

Lot 47, 54, 55 & 56 & 137, No. 15, Jalan Jasmin 2,
Kawasan Perindustrian Bukit Beruntung,
48300 Bukit Beruntung, Selangor Darul Ehsan,
Malaysia

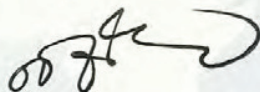
has been assessed and found compliant with the requirements of

OHSAS 18001:2007

The Occupational Safety & Health Management System is applicable to

**Manufacture of Nitrile and Latex Gloves, Finger Cots,
Clean Room PE Bags and Face Masks**

Certificate Number : **S805188**
Certificate Issue Date : 22 November 2013
Certificate Expiry Date : 21 November 2016



*Dr. Ooi Cheng Lee, Authorized Signature
Intertek Certification International Sdn Bhd*

Accreditation Symbol indicates accreditation granted under Sect 16 (2) (3), Standards of Malaysia Act 1996, Act 549

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for system certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone.

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**MS ISO/IEC 17021:2011
OSH 20102008 CB 03**



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48300 Bukit Beruntung, Selangor
MALAYSIA

has been assessed and certified as meeting the requirements of

Directive 93/42/EEC on medical devices, Annex V

For the following products

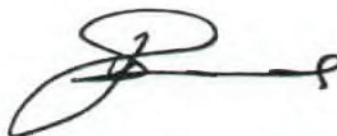
Sterile Nitrile Gloves

For placing on the market of Class IIb or Class III devices covered by this certificate, an EC Type Examination Certificate according to Annex III is required.

This certificate is valid from 18 July 2013 until 25 June 2018 and remains valid
subject to satisfactory surveillance audits.
Re certification audit due before 25 April 2016
Issue 3. Certified since 25 June 2010

Certification is based on reports numbered MY/KUL MY02423

Authorised by



SGS United Kingdom Ltd, Notified Body 0120

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