

Certificate Number: COC190117

## **Certificate of Compliance (COC)**

### **1. Product Description :**

Manufacturer's item no. : 10X31A/B

Importer's item no. : 05034

Description : HERZOG

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PO No. : 319010

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(describe the product covered by this certificate in enough detail to match the certificate to each product it covers and no others).

### **2. Safety Regulation Requirement:**

- Lead Paint Ban (16 C.F.R. 1303)
- Small Parts (16 C.F.R. Part 1501 and 1500.50 - 53 )
- Sharp Points and Edges (16 C.F.R. 1500.48 and 49)
- Flammability of toys (16 C.F.R. 1500.44)
- Lead in substrate CPSIA Section 101 (Lead in substrate)
- Phthalates CPSIA Section 108
- ASTM F963-17 : Standard Consumer Safety Specification on Toy Safety

### **3. Manufacturer's Information:**

Manufacturer's name: \_\_\_\_\_.

Manufacturer's full mailing address (place of manufacture): \_\_\_\_\_

Manufacturer's phone number (including country code): \_\_\_\_\_

Manufacturer's contact (please print): \_\_\_\_\_

### **4. Importer's Information:**

Importer's name: Aurora World Inc. \_\_\_\_\_

Importer's full mailing address (place of manufacture): \_\_\_\_\_

8820 Mercury Lane, Pico Rivera, CA 90660 U.S.A

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Importer's phone number (including country code): \_\_\_\_\_

+1-562-205-1222

Importer's contact (please print): \_\_\_\_\_

Ken Choi

Date :

AURORA WORLD CO.

Date of certificate last modified:

Certificate Number: COC190117

5. Record Holder's Information:

Name: Ken Choi

Full Mailing Address: \_\_\_\_\_  
8820 Mercury Lane, Pico Rivera, CA 90660 U.S.A

Email: kenchoi@auroragift.com

Telephone number (including country code) \_\_\_\_\_  
+1-562-205-1222

6. Date of Manufacture:      Month :\_\_ FEBRUARY \_\_ Year :\_\_ 2019 \_\_\_\_

Provide at least city or country or administrative region of final manufacture or assembly if different from 3 above. If more than one location of manufacture in a city, provide street address of other locations.    \_\_\_N/A\_\_\_\_\_

7. Date of testing:

Date of TP testing: \_\_ MARCH 26, 2019 \_\_\_\_\_

8. TPCA (Third Party Conformity Assessment Body):

Place of TP testing: \_\_ Korea \_\_\_\_\_

TPCA name: \_\_SGS Korea\_\_\_\_\_

TPCA address:  
322 The O valley, 555-9, Hoge-dong, Dongan-gu, Anyang-si, Kyoungki-do, Korea. \_\_\_\_

TPCA telephone number: \_\_+82-31-460-8117\_\_\_\_\_

The attached COC is provided for your information only to convey the format and basic content information. The attached draft version of the COC provides an example for a product such as children's clothing. You may consider adapting this format to your product's COC. The actual list of applicable standards and bans will obviously vary with the product and will thus change as per that product.