<table>
<thead>
<tr>
<th>No.</th>
<th>Type</th>
<th>Product Name</th>
<th>Quantity</th>
<th>Description</th>
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<tbody>
<tr>
<td>1</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>2</td>
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<td></td>
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</tr>
<tr>
<td>3</td>
<td></td>
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</tbody>
</table>

**Product Details**

- **Product Number**: [Insert number]
- **Type**: [Insert type]
- **Quantity**: [Insert quantity]
- **Description**: [Insert description]

**Product Details**

- **Product Number**: [Insert number]
- **Type**: [Insert type]
- **Quantity**: [Insert quantity]
- **Description**: [Insert description]

**Proposal Details**

- **Proposal Number**: [Insert number]
- **Type**: [Insert type]
- **Quantity**: [Insert quantity]
- **Description**: [Insert description]

**Appendix I Non-Mandatory Risk Please Complete**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix II**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix III**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix IV**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix V**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix VI**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix VII**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix VIII**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix IX**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix X**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XI**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XII**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XIII**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XIV**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XV**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XVI**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XVII**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XVIII**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XIX**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XX**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XXI**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XXII**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XXIII**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XXIV**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XXV**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XXVI**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XXVII**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XXVIII**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XXIX**

- **Risks**: [Insert risks]
- **Description**: [Insert description]

---

**Appendix XXX**

- **Risks**: [Insert risks]
- **Description**: [Insert description]
<table>
<thead>
<tr>
<th>No</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>26.</strong> Have any products been recalled in the last five years?</td>
<td></td>
</tr>
<tr>
<td><strong>27.</strong> Outline the reasons (which could be areas of concern).</td>
<td></td>
</tr>
<tr>
<td><strong>28.</strong> Describe the procedures for identifying if a product is defective or unsafe.</td>
<td></td>
</tr>
<tr>
<td><strong>29.</strong> Describe the procedures for recalling a product.</td>
<td></td>
</tr>
<tr>
<td><strong>30.</strong> Describe the procedures for product disposition.</td>
<td></td>
</tr>
<tr>
<td><strong>31.</strong> Describe the procedures for measuring the success of recalls.</td>
<td></td>
</tr>
</tbody>
</table>

---

**LOSS INFORMATION**

- (product recall cost, loss probability, return rate, etc.)

- Yes
- No

- Yes
- No

- Yes
- No

- Yes
- No

- Yes
- No

---

**RECALL MANAGEMENT**

- Prepare detailed reports of testing documents/certifications as applicable.

---

**PRODUCT TESTING**

- How do you conduct and monitor customer commitments?
- What steps are taken to monitor and assess the quality standards?
- Do you have any approval of components or raw materials?
- Is there a quality control department?
- Do all quality control inspections and product tests take place?
- Are there any problems encountered?
- How often are these tests performed?
- Are quality assurance standards in-house or off-site?
- If yes, what are the specific testing standards?
- If there are product failures, what are the steps taken?
- Does the product undergo stress testing?
- Does the product undergo environmental stress testing to the extent possible?
- What are the performance characteristics of the product as compared to the product in use?

---

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- How do you conduct and monitor customer commitments?
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- Does the product undergo stress testing?
- Does the product undergo environmental stress testing to the extent possible?
- What are the performance characteristics of the product as compared to the product in use?
### Appendix I - Claim Information

| 1. | Have products been recalled? If yes, please state year. |
| 2. | Date of recall (MM/YYYY) |
| 3. | Was recall of the product effective? |
| 4. | Problem products were effective |
| 5. | How many products were recalled? |
| 6. | Any further documentation for the product involved in recall |

### Appendix II - Claim Information

| 1. | Any further documentation for the product involved in recall |
| 2. | Product/brand affected |
| 3. | Date of recall (MM/YYYY) |
| 4. | Was recall of the product effective? |
| 5. | Problem products were effective |
| 6. | How many products were recalled? |
| 7. | Any further documentation for the product involved in recall |

---

### Prohibition of Rebate - Section 4 of the Insurance Act 1938

Please provide details of any rebate or allowance in insurance provided to the consumer. This section applies to any rebate or allowance provided in consideration of insurance business undertaken by the company.
<table>
<thead>
<tr>
<th>Proposed No.</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Current Quiet Zone Plan</td>
</tr>
<tr>
<td>B</td>
<td>Current Rezoned Plan</td>
</tr>
</tbody>
</table>

Please order with this proposal form.