

**Self-Certification Documentation**Company name: Lumag Sp z o.o.Company address (line 1): ul. Rogozińska 72

Company address (line 2): _____

City: Budzyń State/Province: WielkopolskaPostal Code: 64-840 Country: PolandContact name: Tomasz Orłowski Contact Title: R&D Manager PC-sectorContact Phone: +48 67 2844827 Email address: t.orlowski@lumag.pl

List of edge codes certified by the Company above and required compliance data:

#	Compliance Level	Edge Code	Compliance Dates	
			From	Through
1	A	LU 901	July 31, 2014	December 31, 2020
2	A	SAF 567	July 31, 2014	December 31, 2020
3	A	LU 801	July 30, 2014	December 31, 2020
4	A	SAF 577	July 30, 2014	December 31, 2020
5	B	r	October 2, 2015	October 2, 2018
6	B	r	October 7, 2015	October 7, 2018
7	B	r	October 2, 2015	October 2, 2018
8	B	r	October 7, 2015	October 7, 2018
9	N	551	November 15, 2018	November 15, 2021
10	N	552	November 15, 2018	November 15, 2021
11	N	553	November 15, 2018	November 15, 2021
12	N	554	November 15, 2018	November 15, 2021
13	B	701	November 15, 2018	November 15, 2021
14	B	OZ301	November 15, 2018	November 15, 2021
15	B	702	November 15, 2018	November 15, 2021
16	B	OZ302	November 15, 2018	November 15, 2021
17	B	703	November 15, 2018	November 15, 2021
18	B	OZ303	November 15, 2018	November 15, 2021
19	B	704	November 15, 2018	November 15, 2021
20	B	OZ304	November 15, 2018	November 15, 2021
21	A	903	November 15, 2018	November 15, 2021
22	B	914	December 12, 2019	December 12, 2022



Affidavit

I, the undersigned, on behalf of the above named Company, approve, assert, and certify as true and accurate all information shown in this document. I hereby assert that, under penalty of perjury under the laws of the states specified in the addendum below, the friction materials bearing the edge codes as set forth above are substantially identical to the products submitted for testing and meet the requirements of all applicable codes, regulations, rules and laws including those specified in the addendum below. I hereby authorize NSF ("NSF") to publicly post all information required to be made public by any United States laws in accordance with the law and any written contracts between NSF and the Company specified above. I hereby assert that all test results used to issue this self-certification comply with all requirements of the law and any contracts between NSF and the Company specified above. Company agrees that NSF shall have no liability to Company or any third party with respect to release of the above referenced Company data to any government agency with the legal authority to receive such data. I hereby assert that I have the authority to make this authorization and assertion on behalf of the Company specified above. Any written modifications of this Affidavit section are not acceptable and invalidate this self-certification. This document shall serve as proof of self-certification as required by the Better Brakes Rules WAC 173-901.

Addendum

The undersigned hereby attests to compliance with the following state laws:
Washington: Chapter 70.285 Revised Code of Washington, Chapter 173-901 Washington Administrative Code

Signature: Tomasz Orłowski

Printed name and title: Tomasz Orłowski R&D Manager PC-sector

Date and place signed: February 6, 2020, Budzyń, Poland

Contact email and phone number (if different from above): _____