

EU Declaration of Conformity

Mr.

MFAA/S
Cognitix Corp.
14111 S. Alameda, Denver,

Declarant authorizes responsibility for the
product: **Microphone Processor**

and its related components

which conform to standard in the Annex and harmonized standard or technical specification
selected and adopted by harmonized standard designated and matched with the following harmonized
standards:

Quality Assurance: The manufacturer's organization's system according to ISO 9001

CE mark will be self-declared

January 20th 2010



Michael J. Schaefer
President, Cognitix Corp.

Annex

All documents and information required under the relevant provisions of Annex II relating to Article 17(2) of the Directive (notified by letter dated 10/07/2014)

Table of contents - available procedures for each section

Article No.	Code	Date	Procedure
P0001-01	01-001	01-00-02	
P0001-02	01-101	01-00-02	
P0001-03	01-201	01-00-01	
P0001-04	01-301	01-00-01	
P0001-05	01-401	01-00-01	
P0001-06	01-501	01-00-01	
P0001-07	01-601	01-00-01	
P0001-08	01-701	01-00-01	
P0001-09	01-801	01-00-01	
P0001-10	01-901	01-00-01	
P0001-11	01-1001	01-00-01	
P0001-12	01-1001-1	01-00-01	
P0001-13	01-1002	01-00-02	
P0001-14	01-1003	01-00-03	
P0001-15	01-1004	01-00-04	
P0001-16	01-1005	01-00-05	
P0001-17	01-1006	01-00-06	
P0001-18	01-1007	01-00-07	
P0001-19	01-1008	01-00-08	

Annex I: Available procedures

Document	Description	Procedure
9004/905/H	Information on the safety of the article by Directive (EU) 2017/2008	
-1.0002/04	Description of laboratory equipment, test methods and criteria for article and substances contained	01-00-01
9004/905/H-01	Description of the use of certain Hazardous Substances (Directive (RoHS) 2002/95/EC)	
-1.0002/01	Additional information on the composition of article and substances produced respectively by article or hazardous substances	01-08

17	PH&A/S will have 1 month to submit its report from the date the first PH&A/PH&P/PH&C audit is completed.
18	PH&A/S can use the results of other recent audits conducted by third parties to support its findings.
19	Other parties to PH&A/S can also be engaged to conduct and/or verify a audit.
20	PH&A/S can only be responsible for conducting one audit at a time but it may commence another audit once the previous audit has been completed.
21	PH&A/S can only be responsible for conducting one audit at a time but it may commence another audit once the previous audit has been completed.
22	PH&A/S can take final data from other audits, unless the Audit Report is dated prior to 2011/12 or 2012/13 financial years.
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