

RRT Guideline Rev1.0

1. Decisions on each RRT plan

Each RRT plan shall be discussed and approved by SCG.

Major items of the RRT should be mentioned in the RRT plan, including but not limited to: the purpose of the RRT, product category, schedule, and place of the RRT.

2. Procedure of participant invitation

1. Invitation notice including Application form shall be posted in the Compliance Committee News section of the BDA website and also be sent to BDA Members not later than 5 weeks (or shorter period of time when deemed reasonable and necessary to be decided upon by the SCG chair in consultation with the CC chair) prior to the first meeting or first activity relating to the RRT.

2. The due date of receiving the Application form from RRT applicants shall be set at 2 weeks (or shorter period of time when deemed reasonable and necessary to be decided upon by the SCG chair in consultation with the CC chair) before the first meeting or first activity relating to the RRT.

3. If the number of the applicants is less than the planned number, the RRT will be cancelled and the notice that the RRT was cancelled shall be sent to the applicants at least a week before the first meeting or first activity relating to the RRT.

3. Requirements and preparations for participating in RRT

The participant shall have access to the BD specifications through an applicable BD agreement.

The participant should test the product before the RRT, using relevant testing tools and in accordance with procedures set forth in the applicable Test Specifications.

4. For the avoidance of doubt, this RRT detailed guideline shall be in accordance with the BDA Charter. If there is any contradiction or incompatibility between any terms of the BDA Charter and any terms of this guideline, the terms of BDA Charter shall supersede any contradictory or incompatible terms herein.