



## CONDITIONAL FACTORY APPROVAL

Date: **26 March 2026**

To: **Dongguan Lvluo Environmental Protection Technology Co., Ltd.**

Universal Studios Japan (USJ), part of Universal Destinations & Experiences (UDX) and a subsidiary of NBCUniversal (NBCU) and its parent Comcast Corporation, has created an asset of incalculable value -- the company's worldwide reputation for integrity and high standards of business conduct. NBCU's quest for competitive excellence begins and ends with its unyielding commitment to ethical conduct.

We also expect and require high ethical conduct from all of our suppliers. Your strong commitment in this regard is a requirement for being an USJ supplier and is the foundation for our mutually beneficial business relationship.

As of 23 March 2026, you have successfully closed or downgraded all the red audit findings set forth in the attached audit report conducted on 12 March 2026. We appreciate your demonstrated commitment to the program and encourage you to continue your efforts in this regard. USJ production is now authorized from Dongguan Lvluo Environmental Protection Technology Co., Ltd. and purchase orders are permitted to ship.

As part of your continuing relationship with USJ, we require the 9 open yellow flagged findings to be closed by 12 March 2027. If the findings are not closed by this date your approval status may be revoked and production suspended or canceled.

If you have any questions or concerns in any of these areas, please do not hesitate to discuss them with me. Thank you for your partnership and effort to achieve this status.

Very truly yours,

***Katsufumi Itai***

Quality Compliance   
Merchandise Department

USJ LLC

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