QAI LABORATORIES
CERTIFICATION TESTING INSPECTION

Listing & Certification Checklist and
Final Review & Acceptance Form

Company:	Chemco Inc.	Project Number:	B1152 /CERus-1031/CERus-1042
Product:	Fire-retardant Treated Lumber and Wood Panels	Standard:	ASTM E84 Extended 20 minutes, ASTM D5516, ASTM D6305 ASTM D5664, ASTM D6841, ASTM D3201, AWPA E12

Listing and Certification Checklist

Scheme Type: ☒ General ☒ Code Evaluation ☐ TCB ☐ Carbon Footprint ☐ ECEE CB ☐ EPA WaterSense ☐ Prefabricated Buildings, Modules, and Panels

Check One: ☐ New Listing ☐ Revising Manufacturing Location ☐ Add Product/ Standard to Existing Listing ☒ Revising Formulation or Component ☐ Client Name Change

DOCUMENT	DOCUMENT COMPLETED & SIGNED? YES	NA
General - Factory Audit Manual		
Listing Letter (QSF 7.11-3)	☑	☐
Listing Page (QSF 7.12-1)	☑	☐
Listing Agreement ((QSF 7.1-4 or QSF 7.1-4-B)	☑	☐
Evaluation Report (QSF 7.11-2 or QSF 7.11-2-ELE)	☑	☐
Evaluation Report Addendum	☐	☑
Quality Manual, Drawings, FIP, etc.	☑	☐
IPI (QSF 10.1-02, QSF 10.1-03 or FUI)	☑	☐
General - Listing Supporting Documents		
Certification Application, Quote with signature	☑	☐
Test Plan	☐	☑
Label Artwork (French where required)	☐	☑
Test Form / Test Report	☑	☐
Testing Checklist (QSF 7.6.4-2)	☐	☑
Evaluation Checklist (QSF .6.4-1)	☐	☑
Findings Letter (QSF 7.14-1)	☐	☑
Client Response Letter	☐	☑
Follow-up Deficiency Letter (QSF 7.14-2)	☐	☑
Agreement Between Listee & Manufacturer (QSF 7.1-5)	☐	☑
Client's Authorization for Agent (QSF 18.1-2)	☐	☑
Tradename Multiple Listee Form (QSF7.1-3)	☐	☑
Additional Facilities Form (QSF 7.1-2)	☐	☑
Electrical		
Findings Letter (QSF 7.14-1-ELE)	☐	☑
Listing Report Addendum (QSF 7.11-6 – ELE)	☐	☑
Other		
RV Evaluation Report (QSF 7.11-8)	☐	☑
Batch Certification Report (QSF 10.1-06)	☐	☑
IECEE CB		
IEC 62304 Software Review (QSF 7.6.3-1)	☐	☑
ISO 14971-2007, Process Review Checklist (QSF 7.6.3-2)	☐	☑
RMF Checklist for IEC 60601-1 Edition 3.1 (QSF 7.6.3-3)	☐	☑
PEMS Clause 14 of 60601-1 Checklist (QSF 7.6.3-4)	☐	☑
IEC 62366, Usability Checklist (QSF 7.6.3-5)	☐	☑

DOCUMENT	DOCUMENT COMPLETED & SIGNED? YES	NA
Code Evaluation		
Code Evaluation Report General Application (QSF 7.6.5-1)	☐	☑
Code Evaluation Internal Review Checklist (QSF .7.6.5.2)	☐	☑
Code Evaluation Plan (QSF 7.6.5-3)	☐	☑
EPA WaterSense		
EPA WaterSense Addendum Listing Agreement (QSF 7.6.6-1)	☐	☑
Carbon Footprint		
Verification of Carbon Footprint Checklist (QSF 7.6.7-1)	☐	☑
Verification of EPD for Carbon Footprint Checklist (QSF 7.6.7-2)	☐	☑
Affidavit Template for clients (QSF 7.6.7-3)	☐	☑
EPD Input Form (QSF 7.6.7-4)	☐	☑
Telecommunication Certification Body (TCB)		
TCB Application (QSF 7.1-1 – ISED-TCB)	☐	☑
Certificate for ISED	☐	☑
Updated Surveillance Spreadsheet	☐	☑
TCB Evaluation Checklist (QSF 7.6.4-1)	☐	☑
TCB Testing Checklist (QSF 7.6.4-2)	☐	☑
ISED Certificate (QSF 7.6.4-3)	☐	☑
Canadian Representative Attestation Letter (QSF 7.6.4-4)	☐	☑
ISED Confidentiality Letter Template (QSF 7.6.4-5)	☐	☑
Power of Attorney Template (QSF 7.6.4-6)	☐	☑
REL Acknowledgement Template QSF (7.6.4-7)	☐	☑
Agent Authorization Letter Template (QSF 7.6.4-8)	☐	☑
FCC Confidentiality Request Template (QSF 7.6.4-9)	☐	☑
Instructions for Label Location Justification QSF 7.6.4-10)	☐	☑
Prefabricated Buildings, Modules, and Panels (specify below)		
BP Listing Report Addendum (QSF 7.11-6)	☐	☑
Pre-fabricated Buildings Evaluation Report (QSF 7.11-7)	☐	☑
FR Modular Home Evaluation Report (QSF 7.11-7)	☐	☑
Other (specify)		
	☐	☐
	☐	☐
	☐	☐
	☐	☐

Comments:

Update to Listing, Evaluation Report and CER 1042 to add two additional species for fire/smorke performance only

Describe the scope of work of this project including: 1) Models added or removed, 2) Plant locations added or removed, 3) Additional standards used for evaluation, and 4) Any other information:

Revise certification, based on review of the above referenced codes, submitted testing, evaluation of established code evaluation reports and ongoing inspections and verification testing conducted by QAI.

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Final Review and Acceptance

File Contents: (Include dates, project #s, # of pages, signatory, title, and other pertinent information):

Attached additional pages, if needed

Does the product meet the Conditions of Acceptance specified by the standards and other requirements? ■ YES ☐ NO

Are the reports included in this file signed by the appropriate person(s)? ■ YES ☐ NO

I have reviewed this file in accordance with QAI's accreditation requirements, listing requirements, and in accordance with the requirements of the applicable standards, and I find that the file is acceptable for submission for review for the purposes of listing. The Listing and Certification Checklist has been completed and all related documents have been stored in the appropriate file.

Evaluator:	Anthony Peñaloza		1/9/26
	PRINT NAME	SIGNATURE	DATE

Optional Reviewer Comments/Requirements:

I have reviewed this file and made the above comments regarding its acceptability for listing.

☐ NA Optionally Reviewed by:

	PRINT NAME	SIGNATURE	DATE

I have reviewed this file in accordance with QAI's accreditation requirements, listing requirements, and in accordance with the requirements of the applicable standards and I find that the file is technically accurate and complete.

Technically Reviewed by:	Matt Lansdowne	Matt Lansdowne	January 29, 2026
	PRINT NAME	SIGNATURE	DATE

Listing and Certification Approval

I have reviewed this file in accordance with QAI's accreditation requirements, listing requirements, and in accordance with the requirements of the applicable standards and I find that the file is acceptable for listing and certification.

Listing & Certification Accepted by:	Matt Lansdowne	Matt Lansdowne	January 29, 2026
	PRINT NAME	SIGNATURE	DATE

Document History and Change Record

Date	Version	Change Description	Created By	Reviewed By	Approved By
11/13/2023	0	New	J. Hoefling	J. Johnson	J. Johnson