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SH ELECTRONICS SUZHOU CO., LTD.

NO.123,LONGTAN RD.3RD DISTRICT,SUZHOU INDUSTRIAL PARK,SUZHOU,JIANGSU,CHINA(215126).

The following sample(s) was/were submitted and identified on behalf of the clients as: LEAD FRAME

SGS Job No. : SP21-011122 - SUZ

Model No.: C194 (UNS#C19400)

Date of Sample Received: 15 Apr 2021

Testing Period: 15 Apr 2021 - 21 Apr 2021

Test Requested: Selected test(s) as requested by client.

Test Method : Please refer to next page(s).

Test Results : Please refer to next page(s).

Conclusion: Based on the performed tests on submitted sample(s), the results of Cadmium,

Lead, Mercury, Hexavalent chromium, Polybrominated biphenyls (PBBs),

Polybrominated diphenyl ethers (PBDEs) and Phthalates such as

Bis(2-ethylhexyl) phthalate (DEHP), Butyl benzyl phthalate (BBP), Dibutyl phthalate (DBP) and Diisobutyl phthalate (DIBP) comply with the limits as set by RoHS Directive (EU) 2015/863 amending Annex II to Directive 2011/65/EU.

Signed for and on behalf of SGS-CSTC Standards Technical Services (Shanghai) Co., Ltd.



Approved Signatory







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Test Results:

Test Part Description:

Specimen No. SGS Sample ID Description
SN1 SHA21-068844.002 Copper metal

Remarks:

- (1) 1 mg/kg = 0.0001%
- (2) MDL = Method Detection Limit
- (3) ND = Not Detected (< MDL)
- (4) "-" = Not Regulated

RoHS Directive (EU) 2015/863 amending Annex II to Directive 2011/65/EU

Test Method: (1) With reference to IEC 62321-5:2013, determination of Cadmium by ICP-OES.

(2) With reference to IEC 62321-5:2013, determination of Lead by AAS.

(3) With reference to IEC 62321-4:2013+AMD1:2017, determination of Mercury by ICP-OES.

(4) With reference to IEC 62321-7-1:2015, determination of Hexavalent Chromium by Colorimetric Method using UV-Vis.

(5) With reference to IEC 62321-6:2015, determination of PBBs and PBDEs by GC-MS.

(6) With reference to IEC 62321-8:2017, determination of phthalates by GC-MS.

| Test Item(s) | <u>Limit</u> | <u>Unit</u> | <u>MDL</u> | <u>002</u> |
|-------------------------------|--------------|-------------|------------|------------|
| Cadmium (Cd) | 100 | mg/kg | 2 | ND |
| Lead (Pb) | 1000 | mg/kg | 2 | 9 |
| Mercury (Hg) | 1000 | mg/kg | 2 | ND |
| Hexavalent Chromium (Cr(VI))▼ | - | µg/cm² | 0.10 | ND |
| Sum of PBBs | 1000 | mg/kg | - | ND |
| Monobromobiphenyl | - | mg/kg | 5 | ND |
| Dibromobiphenyl | - | mg/kg | 5 | ND |
| Tribromobiphenyl | - | mg/kg | 5 | ND |
| Tetrabromobiphenyl | - | mg/kg | 5 | ND |
| Pentabromobiphenyl | - | mg/kg | 5 | ND |
| Hexabromobiphenyl | - | mg/kg | 5 | ND |
| Heptabromobiphenyl | - | mg/kg | 5 | ND |
| Octabromobiphenyl | - | mg/kg | 5 | ND |
| Nonabromobiphenyl | - | mg/kg | 5 | ND |
| Decabromobiphenyl | - | mg/kg | 5 | ND |
| Sum of PBDEs | 1000 | mg/kg | - | ND |
| | | | | |



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|-----------------------------------|-------------------|-------------|-------------------|------------|--------------|
| Test Item(s) | <u>Limit</u> | <u>Unit</u> | <u>MDL</u> | <u>002</u> | |
| Monobromodiphenyl ether | - | mg/kg | 5 | ND | |
| Dibromodiphenyl ether | - | mg/kg | 5 | ND | |
| Tribromodiphenyl ether | - | mg/kg | 5 | ND | |
| Tetrabromodiphenyl ether | - | mg/kg | 5 | ND | |
| Pentabromodiphenyl ether | - | mg/kg | 5 | ND | |
| Hexabromodiphenyl ether | - | mg/kg | 5 | ND | |
| Heptabromodiphenyl ether | - | mg/kg | 5 | ND | |
| Octabromodiphenyl ether | - | mg/kg | 5 | ND | |
| Nonabromodiphenyl ether | - | mg/kg | 5 | ND | |
| Decabromodiphenyl ether | - | mg/kg | 5 | ND | |
| Di-butyl Phthalate (DBP) | 1000 | mg/kg | 50 | ND | |
| Benzyl Butyl Phthalate (BBP) | 1000 | mg/kg | 50 | ND | |
| Di-2-Ethyl Hexyl Phthalate (DEHP) | 1000 | mg/kg | 50 | ND | |
| Diisobutyl Phthalates (DIBP) | 1000 | mg/kg | 50 | ND | |

Notes:

- (1)The maximum permissible limit is quoted from RoHS Directive (EU) 2015/863. IEC 62321 series is equivalent to EN 62321 series https://www.cenelec.eu/dyn/www/f?p=104:30:1742232870351101::::FSP_ORG_ID,FSP_LANG_ID:1258637,25
- (2) $\overline{}$ = a. The sample is positive for CrVI if the CrVI concentration is greater than 0.13 µg/cm². The sample coating is considered to contain CrVI
 - b. The sample is negative for CrVI if CrVI is ND (concentration less than $0.10~\mu g/cm^2$). The coating is considered a non-CrVI based coating
 - c. The result between 0.10 µg/cm² and 0.13 µg/cm² is considered to be inconclusive unavoidable coating variations may influence the determination
 - Information on storage conditions and production date of the tested sample is unavailable and thus Cr(VI) results represent status of the sample at the time of testing.

<u>Halogen</u>

Test Method: With reference to EN 14582: 2016, analysis was performed by IC.

| Test Item(s) | <u>Unit</u> | <u>MDL</u> | <u>002</u> |
|---------------|-------------|------------|------------|
| Fluorine (F) | mg/kg | 50 | ND |
| Chlorine (CI) | mg/kg | 50 | ND |
| Bromine (Br) | mg/kg | 50 | ND |
| lodine (I) | mg/kg | 50 | ND |



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Element(s)

Test Method: With reference to US EPA Method 3050B:1996, analysis was performed by ICP-OES.

| Test Item(s) | CAS NO. | <u>Unit</u> | <u>MDL</u> | <u>002</u> |
|--------------------------------|-----------|-------------|------------|------------|
| Antimony (Sb) | | mg/kg | 10 | ND |
| Antimony trioxide (Sb₂O₃)◆ | | mg/kg | 12 | ND |
| Beryllium (Be) | | mg/kg | 5 | ND |
| Beryllium oxide (BeO) ◆ | | mg/kg | 15 | ND |
| Arsenic (As) | | mg/kg | 10 | ND |
| Diarsenic trioxide (As₂O₃) ◆ | 1327-53-3 | mg/kg | 10 | ND |
| Diarsenic pentaoxide (As₂O₅) ◆ | 1303-28-2 | mg/kg | 10 | ND |

Notes:

(1) ◆ Calculated concentration of BeO is based on the identified Be Calculated concentration of Sb₂O₃ is based on the identified Sb Calculated concentration of diarsenic pentaoxide and diarsenic trioxide are based on the identified arsenic

PVC(Polyvinyl chloride)

Test Method: SGS In-house method(SHTC- CHEM- SOP -347-T), analysis was performed by

Pyrolysis-GC-MS.

| Test Item(s) | <u>Unit</u> | <u>MDL</u> | <u>002</u> |
|------------------------------|-------------|------------|------------|
| Polyvinyl chloride component | % | 0.05 | ND |

Notes:

(1) Polyvinyl chloride component includes its present in copolymer.

Polychlorinated Naphthalenes (PCNs)

Test Method: With reference to US EPA 8081B: 2007, analysis was performed by GC-MS

| Test Item(s) | <u>Unit</u> | <u>MDL</u> | <u>002</u> |
|-------------------------------|-------------|------------|------------|
| 2-Chlorinated Naphthalene | mg/kg | 5 | ND |
| 1,4-Dichlorinated Naphthalene | mg/kg | 5 | ND |
| 1,5-Dichlorinated Naphthalene | mg/kg | 5 | ND |



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|--------------------------------------|---------------------|------|---------------|--------------|
| Test Item(s) | <u>Unit</u> | MDL | <u>002</u> | |
| 1,2-Dichlorinated Naphthalene | mg/kg | j 5 | ND | |
| 1,8-Dichlorinated Naphthalene | mg/kg | j 5 | ND | |
| 1,2,3-Trichlorinated Naphthalene | mg/kg | j 5 | ND | |
| 1,2,3,4-Tetrachlorinated Naphthalene | e mg/kg | j 5 | ND | |
| 1,2,3,4,6-Pentachlorinated Naphthale | ene mg/kg | j 5 | ND | |
| Octa-chlorinaed Naphthalene | mg/kg | j 5 | ND | |
| 1-Chlorinated Naphthalene | mg/kg | j 5 | ND | |

Organic-tin Compounds

Test Method: With reference to DIN 38407-13:2001, analysis was performed by GC-MS.

| Test Item(s) | <u>Unit</u> | <u>MDL</u> | <u>002</u> |
|-----------------------------|-------------|------------|------------|
| Tributyltin (TBT) | mg/kg | 0.02 | ND |
| Triphenyltin (TPhT) | mg/kg | 0.02 | ND |
| Tributyl Tin Oxide (TBTO) ◆ | mg/kg | 0.02 | ND |
| Dioctyltin (DOT) | mg/kg | 0.02 | ND |
| Dibutyltin (DBT) | mg/kg | 0.02 | ND |

Notes:

(1) ◆ = TBTO is back calculated based on the worst-case scenario of TBT.

ODS

Test Method: With reference to US EPA 5021A:2014, analysis was performed by HS-GC-MS.

| Test Item(s) | CAS NO. | <u>Unit</u> | MDL | <u>002</u> |
|--------------|----------|-------------|-----|------------|
| CFC | | | | |
| CFC-11 | 75-69-4 | μg/g | 0.1 | ND |
| CFC-12 | 75-71-8 | μg/g | 0.1 | ND |
| CFC-113 | 76-13-1 | μg/g | 0.1 | ND |
| CFC-114 | 76-14-2 | μg/g | 0.1 | ND |
| CFC-13 | 75-72-9 | μg/g | 0.1 | ND |
| CFC-111 | 354-56-3 | μg/g | 0.1 | ND |
| CFC-112 | 76-11-9 | μg/g | 0.1 | ND |
| CFC-112 | 76-12-0 | μg/g | 0.1 | ND |
| CFC-113 | 354-58-5 | μg/g | 0.1 | ND |
| CFC-114 | 374-07-2 | μg/g | 0.1 | ND |



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|--------------|---------------------|-------------|--------------------------|------------|--------------|
| Test Item(s) | CAS NO. | <u>Unit</u> | <u>MDL</u> | <u>002</u> | |
| CFC-115 | 76-15-3 | μg/g | 0.1 | ND | |
| CFC-211 | 422-78-6 | μg/g | 0.1 | ND | |
| CFC-212 | 661-96-1 | μg/g | 0.1 | ND | |
| CFC-213 | 1652-89-7 | μg/g | 0.1 | ND | |
| CFC-214 | 677-68-9 | μg/g | 0.1 | ND | |
| CFC-215 | 1599-41-3 | μg/g | 0.1 | ND | |
| CFC-215 | 76-17-5 | μg/g | 0.1 | ND | |
| CFC-216 | 661-97-2 | μg/g | 0.1 | ND | |
| CFC-216 | 1652-80-8 | μg/g | 0.1 | ND | |
| CFC-217 | 422-86-6 | μg/g | 0.1 | ND | |
| HCFC | | | | | |
| HCFC-21 | 75-43-4 | μg/g | 0.1 | ND | |
| HCFC-22 | 75-45-6 | μg/g | 0.1 | ND | |
| HCFC-123 | 306-83-2 | μg/g | 0.1 | ND | |
| HCFC-124 | 2837-89-0 | μg/g | 0.1 | ND | |
| HCFC-141b | 1717-00-6 | μg/g | 0.1 | ND | |
| HCFC-142b | 75-68-3 | μg/g | 0.1 | ND | |
| HCFC-31 | 593-70-4 | μg/g | 0.1 | ND | |
| HCFC-121 | 354-14-3 | μg/g | 0.1 | ND | |
| HCFC-122 | 354-21-2 | μg/g | 0.1 | ND | |
| HCFC-123a | 354-23-4 | μg/g | 0.1 | ND | |
| HCFC-124a | 354-25-6 | μg/g | 0.1 | ND | |
| HCFC-131 | 359-28-4 | μg/g | 0.1 | ND | |
| HCFC-131a | 811-95-0 | μg/g | 0.1 | ND | |
| HCFC-132a | 471-43-2 | μg/g | 0.1 | ND | |
| HCFC-132b | 1649-08-7 | μg/g | 0.1 | ND | |
| HCFC-133a | 75-88-7 | μg/g | 0.1 | ND | |
| HCFC-221 | 422-26-4 | μg/g | 0.1 | ND | |
| HCFC-222 | 422-30-0 | μg/g | 0.1 | ND | |
| HCFC-223 | 422-52-6 | μg/g | 0.1 | ND | |
| HCFC-225ca | 422-56-0 | μg/g | 0.1 | ND | |
| HCFC-225cb | 507-55-1 | μg/g | 0.1 | ND | |
| HCFC-226 | 431-87-8 | μg/g | 0.1 | ND | |
| HCFC-231 | 421-94-3 | μg/g | 0.1 | ND | |
| HCFC-232 | 460-89-9 | μg/g | 0.1 | ND | |
| HCFC-233 | 7125-84-0 | μg/g | 0.1 | ND | |
| HCFC-234 | 425-94-5 | μg/g | 0.1 | ND | |
| HCFC-235 | 460-92-4 | μg/g | 0.1 | ND | |
| HCFC-241 | 666-27-3 | μg/g | 0.1 | ND | |
| HCFC-242 | 460-63-9 | μg/g | 0.1 | ND | |



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| HCFC-243 | 338-75-0 | μg/g | 0.1 | ND | |
| HCFC-244 | 679-85-6 | μg/g | 0.1 | ND | |
| HCFC-251 | 421-41-0 | μg/g | 0.1 | ND | |
| HCFC-252 | 819-00-1 | μg/g | 0.1 | ND | |
| HCFC-253 | 460-35-5 | μg/g | 0.1 | ND | |
| HCFC-261 | 7799-56-6 | μg/g | 0.1 | ND | |
| HCFC-261 | 420-97-3 | μg/g | 0.1 | ND | |
| HCFC-271 | 430-55-7 | μg/g | 0.1 | ND | |
| HCFC-262 | 102738-79-4 | μg/g | 0.1 | ND | |
| HCFC-262 | 420-99-5 | μg/g | 0.1 | ND | |
| Halon | | | | | |
| Halon 1211 | 353-59-3 | μg/g | 0.1 | ND | |
| Halon 1301 | 75-63-8 | μg/g | 0.1 | ND | |
| Halon 2402 | 124-73-2 | μg/g | 0.1 | ND | |
| HBFC | | | | | |
| CHF₂Br | 1511-62-2 | μg/g | 0.1 | ND | |
| CH₂FBr | 373-52-4 | μg/g | 0.1 | ND | |
| C₂HFBr₄ | | μg/g | 0.1 | ND | |
| C₂HF₂Br₃ | | μg/g | 0.1 | ND | |
| C₂HF₃Br₂ | 354-04-1 | μg/g | 0.1 | ND | |
| C₂HF₄Br | | μg/g | 0.1 | ND | |
| C₂H₂FBr₃ | | μg/g | 0.1 | ND | |
| $C_2H_2F_2Br_2$ | 75-82-1 | μg/g | 0.1 | ND | |
| C₂H₂F₃Br | 421-06-7 | μg/g | 0.1 | ND | |
| C₂H₃FBr₂ | | μg/g | 0.1 | ND | |
| C₂H₃F₂Br | 359-07-9 | μg/g | 0.1 | ND | |
| C₂H₄FBr | 762-49-2 | μg/g | 0.1 | ND | |
| C₃HFBr ₆ | | μg/g | 0.1 | ND | |
| C₃HF₂Br₅ | | μg/g | 0.1 | ND | |
| C ₃ HF ₃ Br ₄ | | μg/g | 0.1 | ND | |
| C ₃ HF ₄ Br ₃ | | μg/g | 0.1 | ND | |
| C ₃ HF ₅ Br ₂ | | μg/g | 0.1 | ND | |
| C₃HF₀Br | | μg/g | 0.1 | ND | |
| C₃H₂FBr₅ | | μg/g | 0.1 | ND | |
| C₃H₂F₂Br₄ | | μg/g | 0.1 | ND | |
| C₃H₂F₃Br₃ | | μg/g | 0.1 | ND | |
| C₃H₂F₄Br₂ | | μg/g | 0.1 | ND | |
| C₃H₂F₅Br | | µg/g | 0.1 | ND | |
| C₃H₃FBr₄ | | µg/g | 0.1 | ND | |
| C ₃ H ₃ F ₂ Br ₃ | | μg/g | 0.1 | ND | |



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| C ₃ H ₃ F ₃ Br ₂ | | μg/g | 0.1 | ND | |
| C₃H₃F₄Br | | μg/g | 0.1 | ND | |
| C₃H₄FBr₃ | | μg/g | 0.1 | ND | |
| $C_3H_4F_2Br_2$ | | μg/g | 0.1 | ND | |
| C₃H₄F₃Br | | μg/g | 0.1 | ND | |
| C₃H₅FBr₂ | | μg/g | 0.1 | ND | |
| C₃H₅F₂Br | | μg/g | 0.1 | ND | |
| C₃H₅FBr | | μg/g | 0.1 | ND | |
| Others | | | | | |
| Dibromofluoromethane | 1868-53-7 | μg/g | 0.1 | ND | |
| Methyl bromide | 74-83-9 | μg/g | 0.1 | ND | |
| Bromochloromethane | 74-97-5 | μg/g | 0.1 | ND | |
| HFC | | | | | |
| HFC-23 | 75-46-7 | μg/g | 0.1 | ND | |
| HFC-32 | 75-10-5 | μg/g | 0.1 | ND | |
| HFC-41 | 593-53-3 | μg/g | 0.1 | ND | |
| HFC-43-10mee | - | μg/g | 0.1 | ND | |
| HFC-125 | 354-33-6 | μg/g | 0.1 | ND | |
| HFC-134 | 359-35-3 | μg/g | 0.1 | ND | |
| HFC-134a | 811-97-2 | μg/g | 0.1 | ND | |
| HFC-152a | 75-37-6 | μg/g | 0.1 | ND | |
| HFC-143 | 420-46-2 | μg/g | 0.1 | ND | |
| HFC-143a | 430-66-0 | μg/g | 0.1 | ND | |
| HFC-227ea | - | μg/g | 0.1 | ND | |
| HFC-236cb | - | μg/g | 0.1 | ND | |
| HFC-236ea | 431-63-0 | μg/g | 0.1 | ND | |
| HFC-236fa | 690-39-1 | μg/g | 0.1 | ND | |
| HFC-245ca | 679-86-7 | μg/g | 0.1 | ND | |
| HFC-245fa | - | μg/g | 0.1 | ND | |
| HFC-365mfc | - | μg/g | 0.1 | ND | |
| PFC | | | | | |
| Perfluoromethane | 75-73-0 | μg/g | 0.1 | ND | |
| Perfluoroethane | 76-16-4 | μg/g | 0.1 | ND | |
| Perfluoropropane | 76-19-7 | μg/g | 0.1 | ND | |
| Perfluorobutane | 355-25-9 | μg/g | 0.1 | ND | |
| Perfluoropentane | 678-26-2 | μg/g | 0.1 | ND | |
| Perfluorohexane | 355-42-0 | μg/g | 0.1 | ND | |
| Perfluorocyclobutane | 115-25-3 | μg/g | 0.1 | ND | |
| CHC | | | | | |
| 1,3-dichloropropane | 142-28-9 | μg/g | 0.1 | ND | |



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|---------------------------|-------------------|-------------|------------|------------|--------------|
| Test Item(s) | CAS NO. | <u>Unit</u> | <u>MDL</u> | <u>002</u> | |
| 2,2-dichloropropane | 594-20-7 | μg/g | 0.1 | ND | |
| Carbon tetrachloride | 56-23-5 | μg/g | 0.1 | ND | |
| chloroethane | 75-00-3 | μg/g | 0.1 | ND | |
| Chloroform | 67-66-3 | μg/g | 0.1 | ND | |
| chloromethane | 74-87-3 | μg/g | 0.1 | ND | |
| Cis-1,2-dichloroethene | 156-59-2 | μg/g | 0.1 | ND | |
| Cis-1,3-dichloropropene | 10061-01-5 | μg/g | 0.1 | ND | |
| Hexachlorobutadiene | 87-68-3 | μg/g | 0.1 | ND | |
| Methylene chloride | 75-09-2 | μg/g | 0.1 | ND | |
| Tetrachloroethene | 127-18-4 | μg/g | 0.1 | ND | |
| Trans-1,2-dichloroethene | 156-60-5 | μg/g | 0.1 | ND | |
| Trans-1,3-dichloropropene | 10061-02-6 | μg/g | 0.1 | ND | |
| Trichloroethylene | 79-01-6 | μg/g | 0.1 | ND | |
| 1,1,1,2-tetrachloroethane | 630-20-6 | μg/g | 0.1 | ND | |
| 1,1,1-trichloroethane | 71-55-6 | μg/g | 0.1 | ND | |
| 1,1,2,2-tetrachloroethane | 79-34-5 | μg/g | 0.1 | ND | |
| 1,1,2-trichloroethane | 79-00-5 | μg/g | 0.1 | ND | |
| 1,1-dichloroethane | 75-34-3 | μg/g | 0.1 | ND | |
| 1,1-dichloroethene | 75-35-4 | μg/g | 0.1 | ND | |
| 1,1-dichloropropene | 563-58-6 | μg/g | 0.1 | ND | |
| 1,2,3-trichloropropane | 96-18-4 | μg/g | 0.1 | ND | |
| 1,2-dichloroethane | 107-06-2 | μg/g | 0.1 | ND | |
| 1,2-dichloropropane | 78-87-5 | μg/g | 0.1 | ND | |

Short-chain Chlorinated Paraffin (SCCP)

Test Method: With reference to US EPA 3550C: 2007, analysis was performed by GC-ECD / GC-NCI-MS

| Test Item(s) | <u>Unit</u> | <u>MDL</u> | <u>002</u> |
|---|-------------|------------|------------|
| Short-chain Chlorinated Paraffin (SCCP) (C ₁₀ -C ₁₃) | mg/kg | 50 | ND |

Hexabromocyclododecane (HBCDD/HBCD)

Test Method: With reference to US EPA 3550C: 2007, analysis was performed by GC-MS.



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Test Item(s) CAS NO. Unit MDL 002
Hexabromocyclododecane 25637-99-4, 3194 mg/kg 10 ND

(HBCDD/HBCD) -55-6

Asbestos

Test Method: With reference to NIOSH 9002:1994, Analysis was performed by Polarized light microscope (PLM).

| <u>Test Item(s)</u> Actinolite | <u>CAS NO.</u> 77536-66-4 | <u>Unit</u> % | MDL 0.1 | <u>002</u> Negative |
|-----------------------------------|------------------------------|------------------|------------|------------------------|
| Amosite | 12172-73-5 | % | 0.1 | Negative |
| Anthophyllite | 77536-67-5 | % | 0.1 | Negative |
| Chrysotile | 12001-29-5/ 132207-32-0 | % | 0.1 | Negative |
| Crocidolite | 12001-28-4 | % | 0.1 | Negative |
| Tremolite | 77536-68-6 | % | 0.1 | Negative |

Notes:

(1) Negative = the absence of asbestos, Positive = the presence of asbestos.

Tetrabromobisphenol A (TBBP-A)

Test Method: With reference to IEC 62321:2008, analysis was performed by GC-MS.

 Test Item(s)
 Unit
 MDL
 002

 Tetrabromobisphenol A (TBBP-A)
 mg/kg
 10
 ND

Polychlorinated Terphenyls (PCTs)

Test Method: With reference to US EPA 8082A: 2007, analysis was performed by GC-MS



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|--------------|---------------------|------------|------------|---------------|
| Test Item(s) | <u>Unit</u> | <u>MDL</u> | <u>002</u> | |
| Aroclor 5432 | mg/kg | 5 | ND | |
| Aroclor 5442 | mg/kg | 5 | ND | |

mg/kg

ND

Phthalates Content

Aroclor 5460

Test Method: With reference to IEC 62321-8:2017, determination of phthalates by GC-MS.

| Test Item(s) | CAS NO. | <u>Unit</u> | <u>MDL</u> | 002 |
|---|-------------|-------------|------------|-----|
| Di-butyl Phthalate (DBP) | 84-74-2 | mg/kg | 50 | ND |
| Benzyl Butyl Phthalate (BBP) | 85-68-7 | mg/kg | 50 | ND |
| Di-2-Ethyl Hexyl Phthalate (DEHP) | 117-81-7 | mg/kg | 50 | ND |
| Diisobutyl Phthalates (DIBP) | 84-69-5 | mg/kg | 50 | ND |
| Diisopentylphthalate (DiPP) | 605-50-5 | mg/kg | 50 | ND |
| iso-pentyl n-Pentyl phthalate (iPnPP) | 776297-69-9 | mg/kg | 50 | ND |
| Di-n-pentyl Phthalates (DnPP) | 131-18-0 | mg/kg | 50 | ND |
| Diisoheptyl phthalate (DIHP) | 71888-89-6 | mg/kg | 50 | ND |
| 1,2-Benzenedicarboxylic acid, di-C7-11-branched and | 68515-42-4 | mg/kg | 50 | ND |
| linear alkyl esters(DHNUP) | | | | |
| Bis(2-methoxyethyl) Phthalate (DMEP) | 117-82-8 | mg/kg | 50 | ND |
| Dihexyl Phthalates (DHP, DHxP) | 84-75-3 | mg/kg | 50 | ND |
| Di-n-octyl Phthalate (DNOP) | 117-84-0 | mg/kg | 50 | ND |
| Diisononyl Phthalate (DINP) | 28553-12-0 | mg/kg | 50 | ND |
| | /68515-48-0 | | | |
| Diisodecyl Phthalate (DIDP) | 26761-40-0 | mg/kg | 50 | ND |
| | /68515-49-1 | | | |
| Bis-n-heptyl phthalate (DHpP) | 3648-21-3 | mg/kg | 50 | ND |
| 1,2-Benzenedicarboxylic,dihexylester, branched and | 68515-50-4 | mg/kg | 50 | ND |
| linear | | | | |

Perfluorooctanesulfonate (PFOS) and its derivatives and Perfluorooctanoic Acid (PFOA)

Test Method: With reference to CEN/TS 15968:2010, analysis is performed by HPLC-MS or LC-MS-MS.

| Test Item(s) | CAS NO. | <u>Unit</u> | <u>MDL</u> | 002 |
|--|-----------|-------------|------------|-----|
| Perfluorooctane Sulfonates (PFOS)^ | 1763-23-1 | mg/kg | 0.01 | ND |
| Perfluorooctanoic Acid (PFOA) and its salts+ | | ma/ka | 0.01 | ND |

Notes:

(1) + PFOA refer to its salts including PFOA-Na (CAS No.: 335-95-5), PFOA-K (CAS No.: 2395-00-8),



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PFOA-Ag (CAS No.: 335-93-3), PFOA-F (CAS No.: 335-66-0) and APFO (CAS No.: 3825-26-1); (2) ^ PFOS including PFOS-K (CAS No.: 2795-39-3), PFOS-Li (CAS No.: 29457-72-5), PFOS-NH4 (CAS No.: 29081-56-9), PFOS-NH(OH)2 (CAS No.: 70225-14-8), PFOS-N(C2H5)4 (CAS No.: 56773-42-3), PFOS-DDA(CAS No.:251099-16-8) and POSF (CAS No.: 307-35-7)

Polychlorinated Biphenyls (PCBs)

Test Method: With reference to US EPA 8082A: 2007, analysis was performed by GC-MS

| Test Item(s) | CAS NO. | <u>Unit</u> | <u>MDL</u> | <u>002</u> |
|--|------------|-------------|------------|------------|
| 2,4,4'-Trichlorobiphenyl (PCB 28) | 7012-37-5 | mg/kg | 0.5 | ND |
| 2,2',5,5'-Tetrachloro-biphenyl (PCB 52) | 35693-99-3 | mg/kg | 0.5 | ND |
| 2,2',4,5,5'-Pentachloro-biphenyl (PCB 101) | 37680-73-2 | mg/kg | 0.5 | ND |
| 2,3',4,4',5-Pentachlorobiphenyl (PCB 118) | 31508-00-6 | mg/kg | 0.5 | ND |
| 2,2',3,4,4',5'-Hexachloro-biphenyl (PCB 138) | 35065-28-2 | mg/kg | 0.5 | ND |
| 2,2',4,4',5,5'-Hexachloro-biphenyl (PCB 153) | 35065-27-1 | mg/kg | 0.5 | ND |
| 2,2',3,4,4',5,5'-Heptachlorobiphenyl (PCB 180) | 35065-29-3 | mg/kg | 0.5 | ND |

Azo Dyes

Test Method: According to Ref. EN 14362-1:2012- Analysis was conducted with GC-MS/HPLC-DAD.

| Test Item(s) | CAS NO. | <u>Unit</u> | <u>MDL</u> | <u>002</u> |
|---|----------|-------------|------------|------------|
| 4-Aminobiphenyl | 92-67-1 | mg/kg | 5 | ND |
| Benzidine | 92-87-5 | mg/kg | 5 | ND |
| 4-chloro-o-toluidine | 95-69-2 | mg/kg | 5 | ND |
| 2-naphthylamine | 91-59-8 | mg/kg | 5 | ND |
| o-aminoazotoluene | 97-56-3 | mg/kg | 5 | ND |
| 5-nitro-o-toluidine / 2-Amino-4-nitrotoluene | 99-55-8 | mg/kg | 5 | ND |
| 4-chloroaniline | 106-47-8 | mg/kg | 5 | ND |
| 4-methoxy-m-phenylenediamine / 2,4-Diaminoanisole | 615-05-4 | mg/kg | 5 | ND |
| 4,4'-diaminodiphenylmethane | 101-77-9 | mg/kg | 5 | ND |
| 3,3'-dichlorobenzidine | 91-94-1 | mg/kg | 5 | ND |
| 3.3'-dimethoxybenzidine | 119-90-4 | mg/kg | 5 | ND |
| 3,3'-dimethylbenzidine | 119-93-7 | mg/kg | 5 | ND |
| 3,3'-Dimethyl-4,4'-diaminodiphenylmethane / | 838-88-0 | mg/kg | 5 | ND |
| 4,4'-methylenedi-o-toluidine | | | | |
| p-cresidine | 120-71-8 | mg/kg | 5 | ND |
| 4,4'-methylene-bis-(2-chloroaniline) | 101-14-4 | mg/kg | 5 | ND |
| 4,4'-oxydianiline | 101-80-4 | mg/kg | 5 | ND |



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|-----------------------------------|---------------------------------------|----------|---------------|------------|------------|
| Test Item(s) | | CAS NO. | <u>Unit</u> | <u>MDL</u> | <u>002</u> |
| 4,4'-thiodianiline | | 139-65-1 | mg/kg | 5 | ND |
| o-toluidine | | 95-53-4 | mg/kg | 5 | ND |
| 4-methyl-m-phenylenediamine / 2,4 | 4-Toluylendiamine | 95-80-7 | mg/kg | 5 | ND |
| 2,4,5-trimethylaniline | | 137-17-7 | mg/kg | 5 | ND |
| 4-aminoazobenzene | | 60-09-3 | mg/kg | 5 | ND |
| O-Anisidine | | 90-04-0 | mg/kg | 5 | ND |
| 2,4-Xylidine | | 95-68-1 | mg/kg | 5 | ND |
| 2,6-Xylidine | | 87-62-7 | mg/kg | 5 | ND |
| Conclusion | | | | | ## |

Notes:

- (1) The EN 14362-1:2012 method will enable further cleavage of 4-aminoazobenzene to non-forbidden amines: aniline and 1,4-phenylenediamine. If aniline and/or 1,4-phenylenediamine is not found (i.e. 5mg/kg) by mentioned test method, test result for 4-aminoazobenzene (CAS no. 60-09-3) is considered as "not detected" (i.e. <5mg/kg). Otherwise, the test method of EN 14362-3:2012 will be employed to verify the presence of 4-aminoazobenzene.
- (2) ## = For textiles no relevant amine exceeding 30 ppm (mg/kg) is required, the test method is only applicable for textile and the result is only for client's information.
- (3) Whenever 4-aminodiphenyl (CAS number 92-67-1), 2-naphylamine (CAS number 91-59-8) and 4-methoxy-m-phenylene-diamine (CAS number 615-05-4) is found, the use of banned azo colorants cannot be reliably ascertained without additional information, e.g. the chemical structure of the colorants used.
- (4) In case polyurethane materials are used, e.g. PU foams and coatings and in prints, it cannot be ruled out that certain amines, e.g. 4,4'-methylene-dianiline (MDA, CAS number 101-77-9) and 2,4-toluylen-diamine (TDA, CAS number 95-80-7) are released from the PU component and not from a banned azo colorant.
- (5) In case of pigment prints care has to be taken that 4,4'-methylene-dianiline (MDA, CAS number 101-77-9) is not released from a source of banned azo colorants but from e.g. a chemical fixing agent.
- (6) These tests were subcontracted to SGS Changzhou Chemical lab.

Benzotriazole UV Absorbant

Test Method: With reference to US EPA 3550C: 2007, analysis was performed by GC-MS.

| Test Item(s) | CAS NO. | <u>Unit</u> | <u>MDL</u> | <u>002</u> |
|--|------------|-------------|------------|------------|
| 2-(3,5-Di-tert-butyl-2-hydroxyphenyl) benzotriazole | 3846-71-7 | mg/kg | 5 | ND |
| (UV-320) (CAS No: 3846-71-7) | | | | |
| 2-(3',5'-Di-tert-butyl-2'-hydroxyphenyl)-5-chloro | 3864-99-1 | mg/kg | 5 | ND |
| benzotriazole (UV-327) (CAS No: 3864-99-1) | | | | |
| 2-(2'-hydroxy-3',5'-di-tert- amylphenyl) benzotriazole | 25973-55-1 | mg/kg | 5 | ND |
| (UV-328) (CAS No: 25973-55-1) | | | | |



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Test Item(s) CAS NO. Unit **MDL** 002 TinUVin 350 (UV-350) (CAS No: 36437-37-3) 36437-37-3 mg/kg 5 ND



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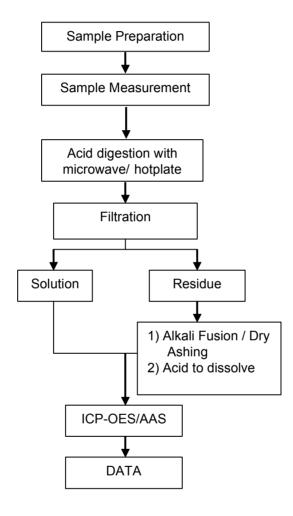
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Date: 23 Apr 2021

ATTACHMENTS

Elements (IEC62321) Testing Flow Chart

- 1) Name of the person who made testing: Meria Jin/Sielina Song
- 2) Name of the person in charge of testing: Luna Xu/Bob Zhang
- 3) These samples were dissolved totally by pre-conditioning method according to below flow chart.





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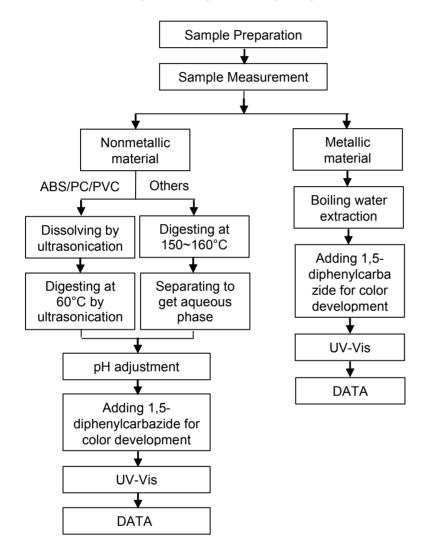
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ATTACHMENTS

Hexavalent Chromium (Cr(VI)) Testing Flow Chart

- 1) Name of the person who made testing: Alex Wang
- 2) Name of the person in charge of testing: Xiaolong Yang





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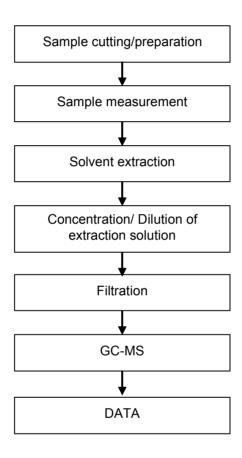
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PBBs/PBDEs Testing Flow Chart

- 1) Name of the person who made testing: Gary Xu
- 2) Name of the person in charge of testing: Myra Ma





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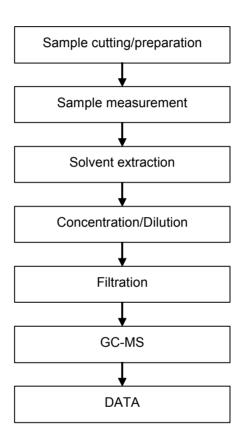
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Phthalates Testing Flow Chart

- 1) Name of the person who made testing: Alina Li
- 2) Name of the person in charge of testing: Jason Zhang







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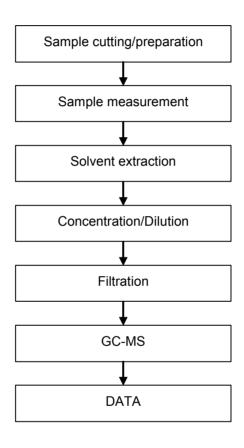
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HBCDD Testing Flow Chart

- 1) Name of the person who made testing: Gary Xu
- 2) Name of the person in charge of testing: Myra Ma







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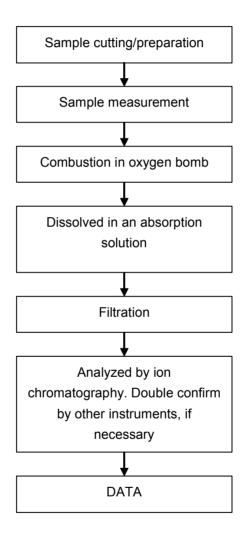
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Halogen Testing (oxygen bomb) Flow Chart

- 1) Name of the person who made testing: Kevin Xu
- 2) Name of the person in charge of testing: Allen Chen





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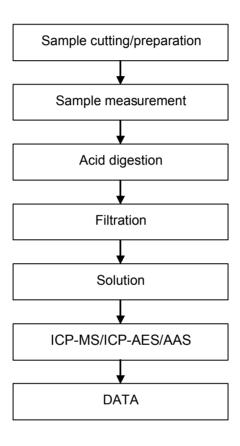
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Elements Testing Flow Chart

- 1) Name of the person who made testing: Meria Jin/Sielina Song
- 2) Name of the person in charge of testing: Luna Xu/Bob Zhang





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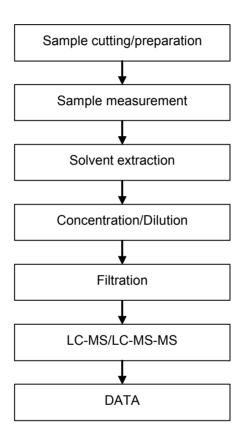
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PFASs/ PFOS/PFOA Testing Flow Chart

- 1) Name of the person who made testing: Joe Qiao
- 2) Name of the person in charge of testing: Richer Yu







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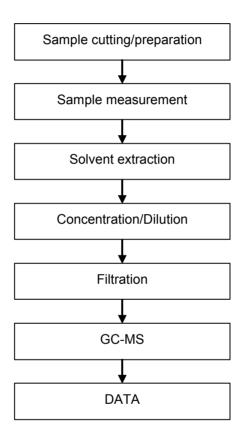
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PCB Testing Flow Chart

- 1) Name of the person who made testing: David Dai
- 2) Name of the person in charge of testing: Jessy Huang





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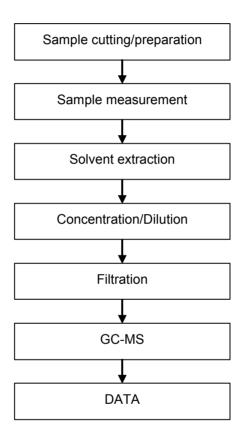
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PCN Testing Flow Chart

- 1) Name of the person who made testing: David Dai
- 2) Name of the person in charge of testing: Jessy Huang





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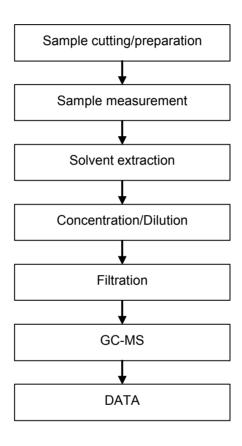
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PCT Testing Flow Chart

- 1) Name of the person who made testing: David Dai
- 2) Name of the person in charge of testing: Jessy Huang







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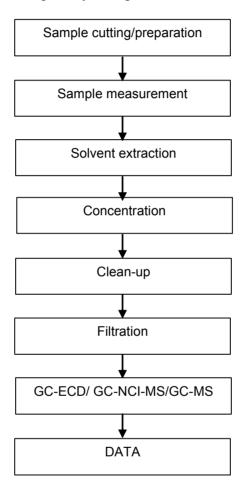
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Chlorinated Paraffin Testing Flow Chart

- 1) Name of the person who made testing: David Dai
- 2) Name of the person in charge of testing: Jessy Huang





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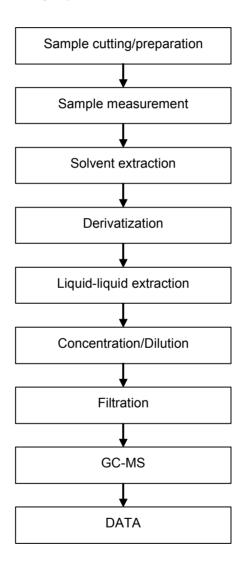
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Organotin Testing Flow Chart

- 1) Name of the person who made testing: Liyas Wang
- 2) Name of the person in charge of testing: Myra Ma







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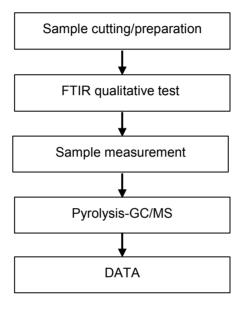
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PVC Testing Flow Chart

- 1) Name of the person who made testing: Teresa Gao/ Roger Hu
- 2) Name of the person in charge of testing: Grace Chen





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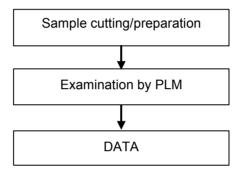
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Asbestos Testing Flow Chart

1) Name of the person who made testing: Roger HU/Irene Zhang

2) Name of the person in charge of testing: Grace Chen







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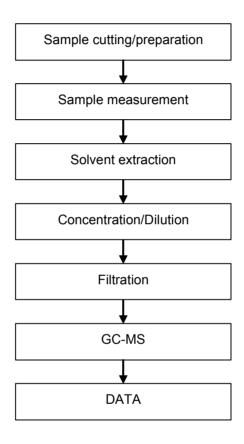
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Benzotriazole Testing Flow Chart

- 1) Name of the person who made testing: Nina Fang
- 2) Name of the person in charge of testing: Jessy Huang







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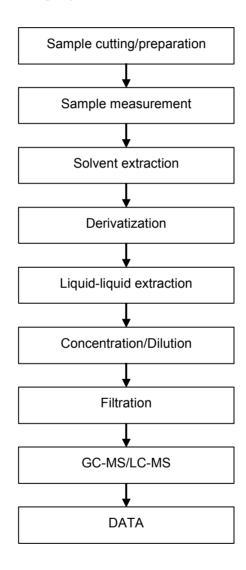
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TBBP-A Testing Flow Chart

- 1) Name of the person who made testing: Gary Xu
- 2) Name of the person in charge of testing: Myra Ma





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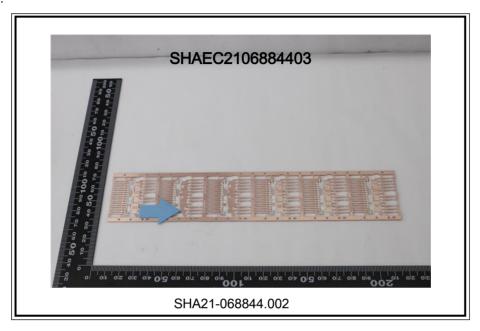


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