

**Test Report** No. SHAEC1701887001 Date: 23 Feb 2017 Page 1 of 33

SHANGHAI HUAHONG GRACE SEMICONDUCTOR MANUFACTURING CORPORATION 288 HALEI ROAD, ZHANGJIANG HI-TECH PARK, SHANGHAI, P.R. CHINA

The following sample(s) was/were submitted and identified on behalf of the clients as: HHGRACE ALUMINUM PROCESS FINISHED 8 INCH WAFER

SGS Job No.: SP17-002931 - SH

Date of Sample Received: 08 Feb 2017

Testing Period: 08 Feb 2017 - 17 Feb 2017

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 Lead,

Mercury, Cadmium, 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.

Marry Ma

Approved Signatory



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Test Results:

#### **Test Part Description:**

Specimen No. SGS Sample ID Description

SN1 SHA17-018870.001 Colorful silicon wafer

#### 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, determination of Mercury by ICP-OES.

(4) With reference to IEC 62321:2008, 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 Ed.1.0 (111/321/CD), determination of phthalates by GC-MS.

Test Item(s)	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Cadmium (Cd)	100	mg/kg	2	ND
Lead (Pb)	1000	mg/kg	2	ND
Mercury (Hg)	1000	mg/kg	2	ND
Hexavalent Chromium (Cr(VI))	1000	mg/kg	2	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>	MDL	<u>001</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.
- (2) On 4 June 2015, Commission Directive (EU) 2015/863 was published in the Official Journal of the European Union (OJEU) to include the phthalates BBP, DBP, DEHP and DIBP into ANNEX II of the Rohs Recast Directive. The new law restricts each phthalate to no more than 0.1% in each homogeneous material of an electrical product.
- (3) The restriction of DEHP, BBP, DBP and DIBP shall apply to medical devices, including in vitro medical devices, and monitoring and control instruments, including industrial monitoring and control instruments, from 22 July 2021.
- (4) The restriction of DEHP, BBP, DBP and DIBP shall not apply to cables or spare parts for the repair, the reuse, the updating of functionalities or upgrading of capacity of EEE placed on the market before 22 July 2019, and of medical devices, including in vitro medical devices, and monitoring and control instruments, including industrial monitoring and control instruments, placed on the market before 22 July 2021.
- (5) The restriction of DEHP, BBP and DBP shall not apply to toys which are already subject to the restriction of DEHP, BBP and DBP through entry 51 of Annex XVII to Regulation (EC) No 1907/2006.

#### Element(s)

Test Method: SGS in house method (SHTC- CHEM- SOP -50-T), analysis was performed by ICP-OES.

Test Item(s)	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Beryllium (Be)	mg/kg	5	ND
BeO ◆	mg/kg	15	ND

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Notes:

(1) \*BeO: Calculate from Beryllium content.

#### Halogen

Test Method: With reference to EN 14582: 2007, analysis was performed by IC.

Test Item(s)	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Chlorine (CI)	mg/kg	50	ND
Bromine (Br)	mg/kg	50	ND
Fluorine (F)	mg/kg	50	ND
lodine (I)	mg/kg	50	ND

### Cobalt dichloride

SGS in house method (SHTC- CHEM- SOP -50-T&SHTC-CHEM-SOP-19-T), analysis was Test Method:

performed by IC and ICP-OES.

Test Item(s)	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Cobalt Dichloride (CoCl₂)◆	mg/kg	100	ND

Notes:

(1) Results of cobalt dichloride are calculated based on the results of cobalt and chloride.

### 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>001</u>
1,2,3-Trichlorinated Naphthalene	mg/kg	5	ND
1,2,3,4-Tetrachlorinated Naphthalene	mg/kg	5	ND
1,2,3,4,6-Pentachlorinated Naphthalene	mg/kg	5	ND
Octa-chlorinaed Naphthalene	mg/kg	5	ND
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>	<u>MDL</u>	<u>001</u>	
1,2-Dichlorinated Naphthalene	mg/kg	5	ND	
1,8-Dichlorinated Naphthalene	mg/kg	5	ND	
1-Chlorinated Naphthalene	mg/kg	5	ND	

### Ozone Depleting Substances (ODS)

Test Method: With reference to US EPA 5021A-2003, analysis was performed by HS-GC-MS.

Test Item(s)	CAS NO.	<u>Unit</u>	<u>MDL</u>	<u>001</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	76-12-0	μg/g	0.1	ND
CFC-112	76-11-9	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
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	1652-80-8	μg/g	0.1	ND
CFC-216	661-97-2	μg/g	0.1	ND
CFC-217	422-86-6	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
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



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Test Item(s)	CAS NO.	<u>Unit</u>	<u>MDL</u>	<u>001</u>	
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					
Carbon tetrachloride	56-23-5	μg/g	0.1	ND	
1,1,1-trichloroethane	71-55-6	μg/g	0.1	ND	
Others					
Sulphur Hexafluoride - SF <sub>6</sub>	2551-62-4	µg/g	0.1	ND	

### Trixylyl phosphate

Test Method: SGS In-House method- SHTC-CHEM-SOP-302-T, Analyzed by GC-MS

Test Item(s)	CAS NO.	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Trixylyl phosphate	25155-23-1	%	0.050	ND



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#### **Perchlorate**

Test Method: SGS in house method (GZTC-R&D-TOP-287), analysis was performed by LC-MS-MS.

Test Item(s) Unit <u>001</u> **MDL** Perchlorate 5 ND µg/kg

#### **HCFC**

Test Method: With reference to US EPA 5021A:2003, analysis was performed by HS-GC-MS.

Test Item(s)	CAS NO.	<u>Unit</u>	<u>MDL</u>	<u>001</u>
HCFC				
HCFC-21	75-43-4	μg/g	0.1	ND
HCFC-22	75-45-6	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-123	306-83-2	μg/g	0.1	ND
HCFC-123a	354-23-4	μg/g	0.1	ND
HCFC-124	2837-89-0	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-141b	1717-00-6	μg/g	0.1	ND
HCFC-142b	75-68-3	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



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Test Item(s)	CAS NO.	<u>Unit</u>	<u>MDL</u>	<u>001</u>	
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	
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-262	102738-79-4	μg/g	0.1	ND	
HCFC-262	420-99-5	μg/g	0.1	ND	
HCFC-271	430-55-7	μg/g	0.1	ND	

### **Short Chained 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>001</u>
Short-chain Chlorinated Paraffin (SCCP) (C <sub>10</sub> -C <sub>13</sub> )	ma/ka	50	ND

### **Asbestos**

With reference to ISO 22262-1:2012, Analysis was performed by Polarized light microscope Test Method: (PLM).

Test Item(s)	CAS NO.	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Actinolite	77536-66-4	%	0.1	Negative
Amosite	12172-73-5	%	0.1	Negative



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Test Item(s)	CAS NO.	<u>Unit</u>	<u>MDL</u>	<u>001</u>	
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.

### Hexabromocyclododecane (HBCDD)

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>001</u>
Hexabromocyclododecane	25637-99-4,	mg/kg	10	ND
(HBCDD)	3194- 55-6			

## <u>Tris(2-chloroethyl) Phosphate(TCEP), Tris(1-chloro-2-propyl) Phosphate (TCPP), Tris(1,3-dichloro-2-propyl)</u> Phosphate(TDCPP)

Test Method: With reference to US EPA 3550C:2007 and US EPA 8270D: 2014, analysis was performed by GC-MS.

Test Item(s)	CAS NO.	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Tris(2-chloroethyl)	115-96-8	mg/kg	5	ND
Phosphate(TCEP)				
Tris(1-chloro-2-propyl)	13674-84-5	mg/kg	5	ND
Phosphate (TCPP)				
Tris(1,3-dichloro-2-propyl)	13674-87-8	mg/kg	5	ND
Phosphate(TDCPP)				

#### **Formaldehyde**

Test Method: With reference to ISO 17226-1: 2008, analysis was performed by HPLC-DAD.



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Test Item(s) Unit MDL 001
Formaldehyde mg/kg 16 ND

### **PVC (Polyvinyl chloride)**

Test Method: SGS in-house method (SHTC-CHEM-SOP-115-T), analysis was performed by FTIR/HATR.

 Test Item(s)
 CAS NO.
 Unit
 MDL
 001

 PVC
 9002-86-2
 Negative

Notes:

(1) Negative=Undetectable, Positive=Detectable

#### **Dimethyl fumarate(DMF)**

Test Method: Solvent extraction, analysis was performed by GC-MS.

 Test Item(s)
 Unit
 MDL
 001

 Dimethyl fumarate(DMF)
 mg/kg
 0.1
 ND

#### Polychlorinated Terphenyls (PCTs)

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

Test Item(s)	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Aroclor 5432	mg/kg	5	ND
Aroclor 5442	mg/kg	5	ND
Aroclor 5460	mg/kg	5	ND

#### 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>001</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



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Test Item(s)		CAS NO.	<u>Unit</u>	<u>MDL</u>	<u>001</u>
2,2',3,4,4',5'-Hexachloro-biphenyl (F	PCB 138)	35065-28-2	mg/kg	0.5	ND
2,2',4,4',5,5'-Hexachloro-biphenyl (F	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

#### Organic-tin compounds

Test Method: With reference to ISO 17353: 2004 with carbamate, analysis was performed by GC-MS.

Test Item(s)	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Tributyl tin (TBT)	mg/kg	0.5	ND
Triphenyl tin (TPhT)	mg/kg	0.5	ND
Dibutyl tin (DBT)	mg/kg	0.5	ND
Dioctyl tin (DOT)	mg/kg	0.5	ND
Bis(tributyltin) oxide (TBTO) ◆	mg/kg	0.5	ND
2-ethylhexyl 10-ethyl-4,4-dioctyl-7-oxo-8-oxa-3,5-dithia-4-stannatetradecanoate	mg/kg	0.5	ND
(DOTE) ◆			
Reaction mass of	mg/kg	0.5	ND

 $\hbox{$2$-ethylhexyl10-ethyl-4,4-dioctyl-7-oxo-8-oxa-3,5-dithia-4-stannate tradecanoate and $2$-ethylhexyl10-ethyl-4-[[2-thylhexyl10-ethyl-4-[-1.5]].}$ 

[(2-ethylhexyl)oxy]-2-oxoethyl]thio]-4-octyl-7-oxo-8-oxa-3,5-dithia-4-stannaetrad ecanoate(Reaction mass of DOTEand MOTE) •

#### Notes:

(1) ◆ = TBTO, DOTE & Reaction Mass of DOTE and MOTE are back calculated based on the worst-case scenario of TBT, DOT and MOT.

### Benzotriazole UV Absorbant

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

Test Item(s)	<u>Unit</u>	<u>MDL</u>	<u>001</u>
2-(3,5-Di-tert-butyl-2-hydroxyphenyl) benzotriazole (UV-320) (CAS No:	mg/kg	5	ND
3846-71-7)			
2-(2'-hydroxy-3',5'-di-tert- amylphenyl) benzotriazole (UV-328) (CAS No:	mg/kg	5	ND
25973-55-1)			

#### **Phthalates**

Test Method: With reference to EN 14372:2004, analysis was performed by GC-MS.



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Test Item(s)		CAS NO.	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Diisononyl Phthalate (DINP)		28553-12-0 /68515-48-0	%	0.01	ND
Di-n-octyl Phthalate (DNOP)		117-84-0	%	0.003	ND
Diisodecyl Phthalate (DIDP)		26761-40-0 /68515-49-1	%	0.01	ND
Di-n-hexyl Phthalate (DnHP)		84-75-3	%	0.003	ND
Bis(2-methoxyethyl) Phthalate (DME	EP)	117-82-8	%	0.003	ND
Diisopentylphthalate (DIPP)		605-50-5	%	0.003	ND
N-Pentyl-isopentylphthalate (nPiPP)	7	76297-69-9	%	0.003	ND
Diisoheptyl phthalate (DIHP)		71888-89-6	%	0.01	ND
1,2-Benzenedicarboxylic acid, di-C7 linear alkyl esters (DHNUP)	-11-branched and	68515-42-4	%	0.01	ND
1,2-Benzenedicarboxylic acid, dipen linear	tyl ester, branched and	84777-06-0	%	0.01	ND
Di-n-pentyl Phthalates (DnPP)		131-18-0	%	0.003	ND

### PFOS (Perfluorooctane Sulfonates) and Perfluorooctanoic Acid (PFOA)

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

Test Item(s)	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Perfluorooctanesulfonate (PFOS) <sup>^</sup>	mg/kg	10	ND
Perfluorooctanoic Acid (PFOA)	mg/kg	10	ND

#### Notes:

(1) ^ PFOS refer to Perfluorooctanesulfonic acid and its derivatives including esulfonic acid, Perfluoroctane sulfonamide, N-Methylperfluoroctane sulfonamide, N-Ethylperfluoroctane sulfonamidoethanol and N-Ethylperfluoroctane sulfonamidoethanol.

#### Inorganic SVHC

Test Method: SGS In-House method-SHTC-CHEM-SOP-97-T, analyzed by ICP-OES

Test Item(s)	CAS NO.	<u>Unit</u>	MDL	<u>001</u>
Diarsenic trioxide	1327-53-3	%	0.005	ND
Diarsenic pentaoxide	1303-28-2	%	0.005	ND
Boric acid	10043-35-3,	%	0.005	ND
	11113-50-1			
Disodium tetraborate, anhydrous	1303-96-4,	%	0.005	ND
	1330-43-4,			
	12179-04-3			



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Test Item(s) CAS NO. Unit MDL 001
Tetraboron disodium heptaoxide, hydrate 12267-73-1 % 0.005 ND

Notes:

(1) Calculated concentration of Diarsenic pentaoxide, Diarsenic trioxide are based on the arsenic by ICP OES. Calculated concentration of boric acid, disodium tetraborate, anhydrous and tetraboron disodium heptaoxide, hydrate are based on the water extractive boron by ICP OES.

### **Organic SVHC**

Test Method: SGS In-House method- SHTC-CHEM-SOP-302-T, Analyzed by GC-MS

Test Item(s)	CAS NO.	<u>Unit</u>	<u>MDL</u>	<u>001</u>
4-(1,1,3,3-tetramethylbutyl)phenol	140-66-9	%	0.050	ND
Bis(2-methoxyethyl) ether	111-96-6	%	0.050	ND
N,N-dimethylacetamide	127-19-5	%	0.050	ND
1,2-dimethoxyethane; ethylene glycol dimethyl ether	110-71-4	%	0.050	ND
(EGDME)				

#### **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>001</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



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Test Item(s)		CAS NO.	<u>Unit</u>	MDL	<u>001</u>
4,4'-oxydianiline		101-80-4	mg/kg	5	ND
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-	-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 Ningbo Chemical Lab.

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#### Polycyclic aromatic hydrocarbons (PAHs)

Test Method: With reference to AfPS GS 2014:01 PAK, analysis was performed by GC-MS.

Test Item(s)	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Benzo(a)pyrene(BaP)	mg/kg	0.1	ND
Benzo(e)pyrene(BeP)	mg/kg	0.1	ND
Benzo(a)anthracene(BaA)	mg/kg	0.1	ND
Benzo(b)fluoranthene(BbF)	mg/kg	0.1	ND



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Test Item(s)		<u>Unit</u>	MDL	<u>001</u>
Benzo(j)fluoranthene(BjF)		mg/kg	0.1	ND
Benzo(k)fluoranthene(BkF)		mg/kg	0.1	ND
Chrysene(CHR)		mg/kg	0.1	ND
Dibenzo(a,h)anthracene(DBA)		mg/kg	0.1	ND
Benzo(g,h,i)perylene(BPE)		mg/kg	0.1	ND
Indeno(1,2,3-c,d)pyrene(IPY)		mg/kg	0.1	ND
Acenaphthylene(ANY)		mg/kg	0.1	ND
Acenaphthene(ANA)		mg/kg	0.1	ND
Fluorene(FLU)		mg/kg	0.1	ND
Phenanthrene(PHE)		mg/kg	0.1	ND
Pyrene(PYR)		mg/kg	0.1	ND
Anthracene(ANT)		mg/kg	0.1	ND
Fluoranthene(FLT)		mg/kg	0.1	ND
Sum of Acenaphthylene, Acenaph	thene, Fluorene, Phenanthrene, Pyrei	ne, mg/kg	-	ND
Anthracene, Fluoranthene				
Naphthalene(NAP)		mg/kg	0.1	ND
Sum of 18 PAHs		mg/kg	-	ND



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AfPS (German commission for Product Safety): GS PAHs requirements

Parameter	Category 1	Catego	ory 2	Category 3		
	Material indented to be put in the mouth or toys with intended skin contact (longer than 30 s).	Materials not falling under category 1 with foreseeable contact to skin for longer than 30 s (long-term skin) or frequent contact.		Materials not falling under category 1 or 2 with foreseeable contact to skin fo less than 30 s (short-term skir contact).		
		Toy under 2009/48/EC	Other products under ProdSG	Toy under 2009/48/EC	Other products under ProdSG	
Benzo(a)pyrene mg/kg	< 0.2	< 0.2	< 0.5	< 0.5	< 1	
Benzo(e)pyrene mg/kg	< 0.2	< 0.2	< 0.5	< 0.5	< 1	
Benzo(a)anthracene mg/kg	< 0.2	< 0.2	< 0.5	< 0.5	< 1	
Benzo(b)fluoranthene mg/kg	< 0.2	< 0.2	< 0.5	< 0.5	< 1	
Benzo(j)fluoranthene mg/kg	< 0.2	< 0.2	< 0.5	< 0.5	< 1	
Benzo(k)fluoranthene mg/kg	< 0.2	< 0.2	< 0.5	< 0.5	< 1	
Chrysene mg/kg	< 0.2	< 0.2	< 0.5	< 0.5	< 1	
Dibenzo(a,h)anthracene mg/kg	< 0.2	< 0.2	< 0.5	< 0.5	< 1	
Benzo(g,h,i)perylene mg/kg	< 0.2	< 0.2	< 0.5	< 0.5	< 1	
Indeno(I,2,3-cd)pyrene mg/kg	< 0.2	< 0.2	< 0.5	< 0.5	< 1	
Acenaphthylene, Acenaphthene, fluorene,phenanthrene, pyrene, anthracene, fluoranthene, mg/kg	< 1 Sum	< 5 Sum	< 10 Sum	< 20 Sum	< 50 Sum	
Naphthalene, mg/kg	< 1	< 2	2	< 10		
Sum of 18 PAHs	<1	< 5	< 10	< 20	< 50	

#### Benzenamine, N-phenyl-, Reaction Products with Styrene and 2,4,4-Trimethylpentene (BNST)

Test Method: With reference to EPA method 3550C:2007 & EPA method 8270D: 2014, analysis was performed by GC-MS.

Test Item(s) CAS NO. **Unit MDL** *001* Benzenamine, N-phenyl-, Reactio 68921-45-9 mg/kg 10 ND

n Products with Styrene and 2,4,4-Trimethylpentene (BNST)



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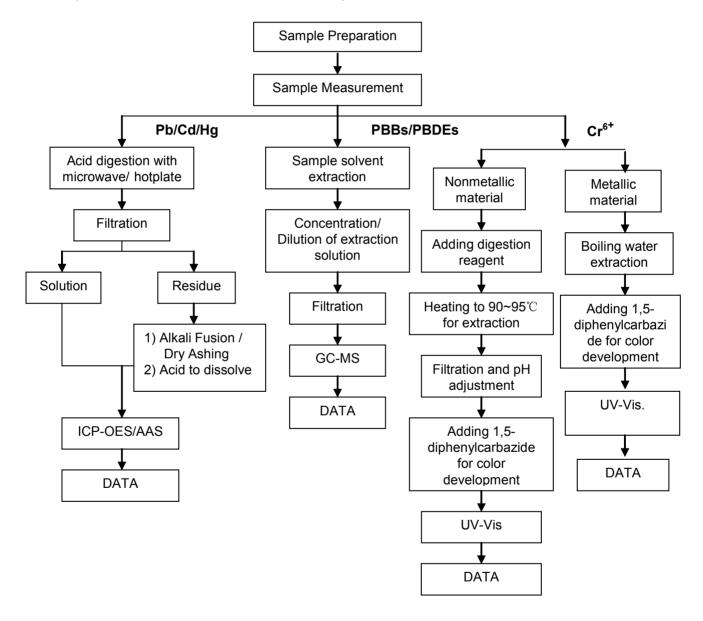
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#### **ATTACHMENTS**

## **RoHS Testing Flow Chart**

- 1) Name of the person who made testing: Meria Jin/Gary Xu/Sean Li/Sielina Song
- 2) Name of the person in charge of testing: Jan Shi/Jessy Huang/Luna Xu/Shara Wang
- 3) These samples were dissolved totally by pre-conditioning method according to below flow chart. (Cr<sup>6+</sup> and PBBs/PBDEs test method excluded)





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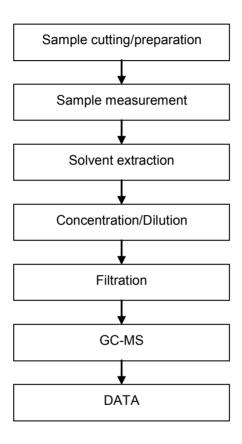
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#### **ATTACHMENTS**

## **Phthalates Testing Flow Chart**

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





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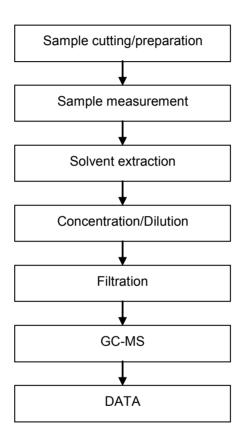
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#### **ATTACHMENTS**

## **HBCDD Testing Flow Chart**

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





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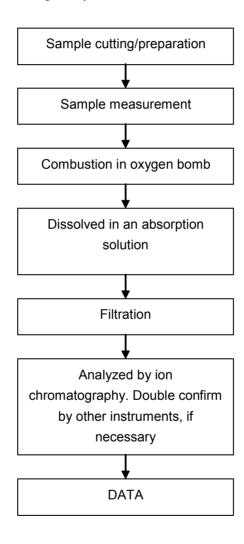
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### Halogen Testing (oxygen bomb) Flow Chart

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





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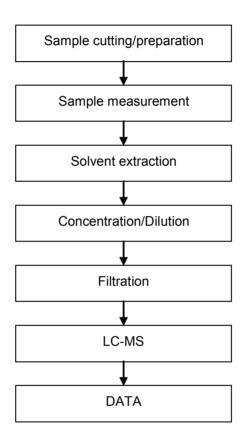
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## **PFOS/PFOA Testing Flow Chart**

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





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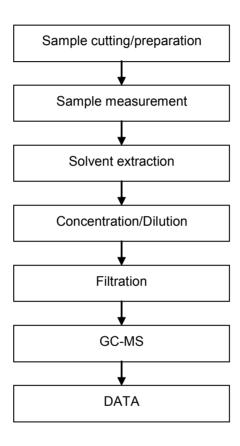
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## PCB/ PCT/ PCN Testing Flow Chart

- 1) Name of the person who made testing: Jenny Zhang
- 2) Name of the person in charge of testing: Zirco Yu





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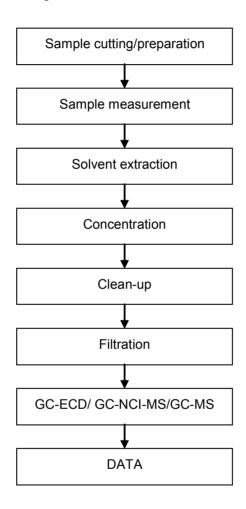
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#### **ATTACHMENTS**

## **SCCP Testing Flow Chart**

- 1) Name of the person who made testing: Jenny Zhang
- 2) Name of the person in charge of testing: Zirco Yu





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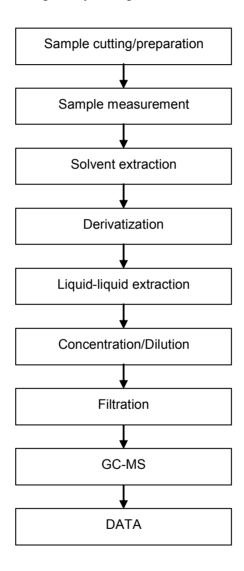
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#### **ATTACHMENTS**

## **Organotin Testing Flow Chart**

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





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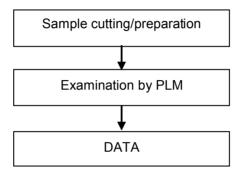
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## **Asbestos Testing Flow Chart**

1) Name of the person who made testing: Anne Huang

2) Name of the person in charge of testing: Zirco Yu





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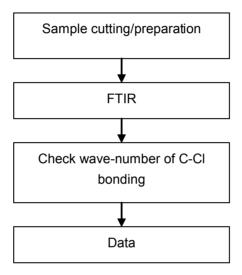
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Date: 23 Feb 2017

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## **PVC Testing Flow Chart**

- 1) Name of the person who made testing: Jessica Qin
- 2) Name of the person in charge of testing: Linda Li





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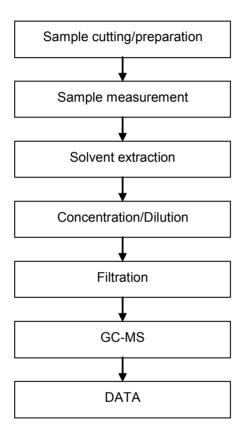
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### **Benzotriazole Testing Flow Chart**

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





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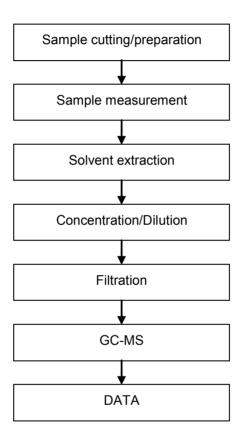
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## **DMF (Dimethyl fumarate) Testing Flow Chart**

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





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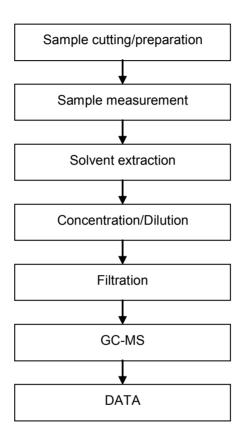
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## **PAHs Testing Flow Chart**

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





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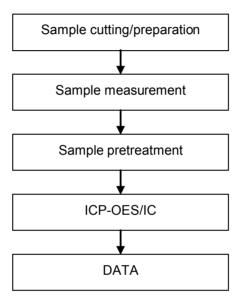
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## CoCl<sub>2</sub> Testing Flow Chart

- 1) Name of the person who made testing: Yeshn Wu/ Kevin Xu
- 2) Name of the person in charge of testing: Zirco Yu/Sisily Yin





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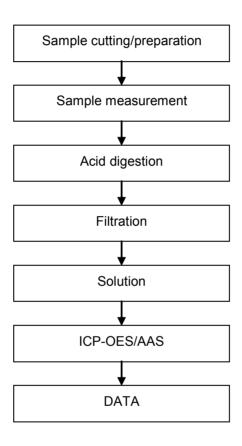
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## **Elements Testing Flow Chart**

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





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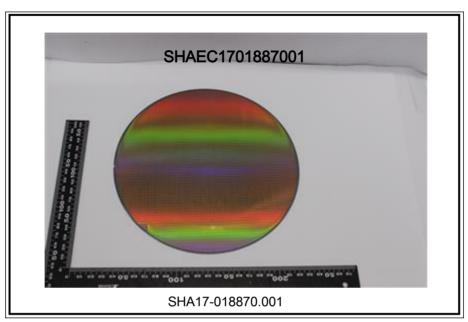


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