

2025

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2025 INTRODUCTION

We intend to be recognised for excellence and leave our mark as an innovative merchant, as well as a socially responsible organisation.

Antalis suppliers are committed to meet all regulatory requirements:

- Health and Safety legislation
- Environmental legislation
- R.E.A.C.H
- UK & EU Timber Regulations

To demonstrate beyond compliance **Antalis** suppliers' plants are certified to the following voluntary third-party certification:

• Environment: ISO 14001

• Quality: ISO 9001

Sustainable sourcing: FSC[™]

We hereby certify that all paper products manufactured by our suppliers do not contain any conflict minerals from the DRC.

We hereby certify that all wood pulp used by our suppliers do not come from Russia and Belarus.

Pulps used are Elementary Chlorine Free (ECF).



ENVIRONMENT ISO 14001

2025

Antalis and its supplier certify that **Rives** products are made with an environment management system which complies with the requirements of ISO 14001



QUALITY ISO 9001

2021

Antalis and its supplier certify that **Rives** products are made with a quality management system which complies with the requirements of ISO 9001

| DNV | | |
|---|--|--|
| MANAGEME CERTIFICAT | | EM |
| | el certification date: ebruary 1997 | Valid: 23 January 2024 – 22 January 2027 |
| This is to certify that the manager | nent system of | MG |
| has been found to conform to the ISO 9001:2015 | Quality Management System | n standard: |
| This certificate is valid for the follo | wing scope: | / |
| Design and production of paper | | aphic and ecological paper |
| We declare that the procedures for carrying mass of the container (VGM) according to SOLAS 74 Convention as amended, are to the certification body. | o Method 2 provided for by the am | endments to Chapter VI Rule 2 of the |
| | | 4 1380 |
| Place and date: 22 November 2023 | ACCREDIA SALENCIO DE CRESCIONACIONO SALENCIO DE CONTROLLA POR SALENCIO | For the issuing office: DNV - Business Assurance Via Energy Park, 14, -20871 Vimercate (MB) - Italy |
| | SIGN IN CODE OF THE PART OF THE SECOND OF TH | Laudia Baroncini Management Representative |

Antalis and its supplier certify that **Rives** products don't use substances of animal origin

| | UFFICIO CONTROLLO QUALITA' | |
|---|--|------|
| | QUALITY DEPARTMENT | |
| | QD 188 | 3-23 |
| Da / From: | | |
| A / To: | | |
| Cliente / Customer: | Antalis | |
| Oggetto / Object: | Rives Vegan Declarati | ion |
| origin willingly, nor we know t However, we cannot totally e | and supplied to Antalis, we do not use substances of at such substances are used in the supply chain of our supplier. dude that traces of substances of animal origin are present in such are are still no regulations to guarantee their total absence. | |
| | | |

Antalis and its supplier certify that **Rives** is conform with the R.E.A.C.H compliance

| Object: Statement R.E.A.CH. Paper brand: Rives |
|--|
| |
| Dear Customer, |
| according to the Regulation No 1907/2006 of the European Parliament concerning the Registration, Evaluation, Authorisation and Restriction of Chemical substances (REACH), the paper is an article, as it is "an object which during production is given a special shape, surface or design which determines its function to a greater degree than does its chemical composition". (art.3.3) |
| In particular, concerning the paper grades we produce: |
| ☑ the substances for which there is an intentional release are not included; |
| $\ensuremath{\square}$ the substances present in the Candidate List of the Enclosure XIV of Regulation Reach are not included in quantities > 1 ton for year or in concentration above the 0,1% in weight/weight (ECHA SVHC list – published on the 14th of June 2023) |
| $\ 	riangledown$ the substances present, for which the agency asked for a registration, they will be object of registration from our company or from the supplier of the substance within the terms defined in the Regulation. |
| The information in this document is based on the current level of our knowledge regarding the state of the art of application of the regulation in force. Whenever the above described situation will change, it will be our cure to update our documentation and provide compliance to obligations and prescriptions. |
| At your disposal for any further information, |
| Kind regards |
| |
| , 29th of June 2023 |

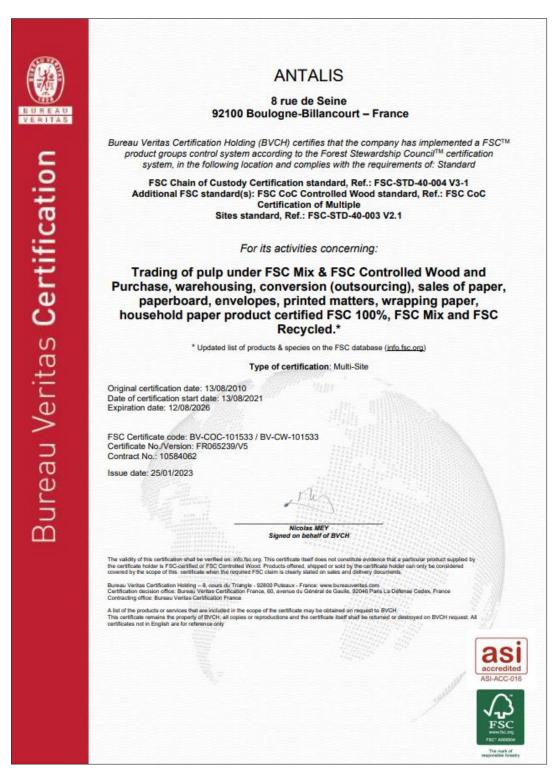
SUSTAINABLE SOURCING: FSC™

Antalis and its supplier certify that **Rives** products are manufactured from raw materials sourced from FSC-certified forests



SUSTAINABLE SOURCING: FSC™

Antalis certifies that **Rives** products are manufactured from raw materials sourced from FSC-certified forests



WOOD SPECIES AND COUNTRY OF ORIGIN

Antalis and its supplier certify that **Rives** products don't use substances from Russia and Belarus, and com from pulp legally harvested and acquired in compliance with European Regulation

Timber species declaration (reporting period: 2024)

We hereby declare that timber species used to manufacture the paper we provide to you are:

| Pulp type | Common name | Scientific name | |
|------------------------------|------------------|-----------------------|--|
| | Birch | Betula spp | |
| | Black Locust | Robinia pseudoacacia | |
| | Black Poplar | Populus nigra | |
| | Camden White Gum | Eucalyptus benthamii | |
| | Cider Gum | Eucalyptus gundal | |
| | Common Alder | Alnus glutinosa | |
| | Common Hornbeam | Carpinus betulus | |
| | Douglas-fir | Pseudotsuga menziesii | |
| | Downy Oak | Quercus pubescens | |
| | Dunn's White Gum | Eucalyptus dunnii | |
| | Eucaliptus | Eucalyptus urophylla | |
| | Eucaliptus | Eucalyptus grandis | |
| | Eurasian Aspen | Populus tremula | |
| | European Beech | Fagus sylvatica | |
| | European Oak | Quercus robur | |
| | Field Maple | Acer campestre | |
| | Flooded Gum | Eucalyptus grandis | |
| | Holm Oak | Quercus ilex | |
| (irgin fiber (berdwood pulp) | Lodgepole Pine | Pinus contorta | |
| /irgin fiber (hardwood pulp) | London Planetree | Platanus acerifolia | |
| | London Planetree | Platanus hispanica | |
| | Maiden's Gum | Eucalyptus maidenii | |
| | Manna Gum | Eucalyptus viminalis | |
| | Maritime Pine | Pinus pinaster | |
| | Monterey Pine | Pinus radiata | |
| | Mountain Ash | Eucalyptus regnans | |
| | Necklace Poplar | Populus deltoides | |
| | Northern Red Oak | Quercus rubra | |
| | Norway Maple | Acer plantanoides | |
| | Norway Spruce | Picea abies | |
| | Pyrenean Oak | Quercus pyrenaica | |
| | Scots Pine | Pinus sylvestris | |
| | Sessile Oak | Quercus petraea | |
| | Shining Gum | Eucalyptus nitens | |
| | Silver Birch | Betula pendula | |
| | Sweet Cherry | Prunus avium | |
| | Sweet Chestnut | Castanea sativa | |
| | Sycamore | Acer pseudoplantanus | |

WOOD SPECIES AND COUNTRY OF ORIGIN

| Pulp type | Common name | Scientific name | |
|--------------------------------|-----------------------------|------------------------------|--|
| | Sydney Blue Gum | Eucalyptus saligna | |
| | Tasmanian blue gum | Eucalyptus globulus | |
| | White Oak | Quercus alba | |
| | White Poplar | Populus alba | |
| | American Sycamore | Platanus occidentalis | |
| | Atlas Cedar | Cedrus atlantica | |
| | Austrian Pine | Pinus nigra | |
| | Birch | Betula spp | |
| | Black Locust | Robinia pseudoacacia | |
| | Caucasian Fir | Abies nordmanniana | |
| | Common Alder | Alnus glutinosa | |
| | Common Hornbeam | Carpinus betulus | |
| | Douglas-fir | Pseudotsuga menziesii | |
| | Downy Oak | Quercus pubescens | |
| | Eastern White Pine | Pinus strobus | |
| | Eurasian Aspen | Populus tremula | |
| | European Beech | Fagus sylvatica | |
| | European Larch | Larix decidua | |
| | European Oak | Quercus robur | |
| | Field Maple | Acer campestre | |
| | Fir | Abies spp | |
| | Grand Fir | Abies grandis | |
| | Holm Oak | Quercus ilex | |
| Virgin fiber (softwood pulp) | Japanese Larch | Larix kaempferi | |
| | Lodgepole Pine | Pinus contorta | |
| | Maritime Pine | Pinus pinaster | |
| | Northern Red Oak | Quercus rubra | |
| | Norway Maple | Acer plantanoides | |
| | Norway Spruce | Picea abies | |
| | Oriental Plane-tree | Platanus orientalis | |
| | Pine | Pinus spp | |
| | Pyrenean Oak | Quercus pyrenaica | |
| | Radiata Pine | Pinus radiata | |
| | Scots Pine | Pinus sylvestris | |
| | Sessile Oak | Quercus petraea | |
| | Silver Birch | Betula pendula | |
| | Silver Fir | Abies alba | |
| | Sitka Spruce | Picea sitchensis | |
| | Sweet Cherry | Prunus avium | |
| | Sweet Chestnut | Castanea sativa | |
| | Western Hemlock | Tsuga heterophylla | |
| | | | |
| gin fiber (semi-chemical pulp) | White Poplar Eurasian Aspen | Populus alba Populus tremula | |

Timber species declaration (reporting period: 2024)

We hereby declare that timber species used to manufacture the paper we provide to you are:

Country of origin (%):

- Brazil (37.66%)
- France (28.06%)
- Uruguay (13.57%)
- Austria (6.42%)
- Swedwn (6.41%)
- Spain (2.85%)
- Baltic States (1.96%)
- Germany (1.46%)
- Czech Republic (0,52%)
- Slovakia (0.44%)
- Hungary (0.36%)
- Chile (0.16%)
- Poland (0.11%)
- Croatia (0.01%)
- Norway (<0.01%)
- Slovenia (<0.01%)
- Switzerland (<0.01%)

Additional notes: This declaration refers to the fibrous composition, species and country of origin of the fibers used in the products we supply to you.

uses only FSC ™ C.W. and CoC fibrous raw materials. All pulps are legally harvested and acquired in compliance with European Deforestation-free products Regulation no. 1115/2023. The Company has implemented a Due Diligence system and ensures that the wood raw materials do not derive from wood, or products derived from it, that are of illegal origin and it is able to provide documentation certifying the origin. No pulp is purchased from Russian or Belarusian suppliers.

13th February 2025

Antalis and its supplier certify that Rives products don't contain PolyFluoroAlkyl (PFAS) substances

| | UFFICIO CONTROLLO QUALITA' |
|---|---|
| | QUALITY DEPARTMENT |
| | |
| | QD 138-24 |
| Da / From: | |
| A / To: | |
| Cliente / Customer: | Antalis |
| Oggetto / Object: | PFAS Statement and Water Analysis |
|), produced by under the definition of PFAS Normally, the produced page | papermill for Antalis, substances (per- and polyfluoroalkyl substances) are not intentionally added. per is not analysed to exclude the presence of such substances, but laters, showing the absence of PFAS, can be found attached to this **Controllo Qualità / Quality Control** **Controllo Qualità / Quality Control** |







LAB Nº 0177 L Mod. M01 Rev.00

Rapporto di prova nº:

Committente



Bassano del Grappa, 17/10/2023

DATI RELATIVI AL CAMPIONE

Descrizione: Acqua di scarico (uscita impianto biologico)

Produttore:

Identificazione:

Campione n.

Data ricevimento: Data accettazione: 03/10/2023 03/10/2023

Data inizio analisi: 03/10/2023 Data fine analisi: 16/10/2023

DATI RELATIVI AL CAMPIONAMENTO

26/09/2023 -

Campionamento a cura di: Committente - campione analizzato come ricevuto (descrizione e produttore forniti dal committente)

Punto di prelievo: Uscita impianto biologico Note al campionamento: Media di 2 aliquote

Risultati analitici

| _ | todo | U.M. | Risultato |
|----|--|------|-----------|
| sc | STANZE ALCHILICHE POLIFLUORURATE (PFAS) | | |
| * | Acido n-perfluorobutanoico (PFBA) ASTM D7979-20 | ng/L | < 50 |
| t | Acido n-perfluoropentanoico (PFPeA) ASTM D7979-20 | ng/L | < 50 |
| t | Acido n-perfluoroesanoico (PFHxA) ASTM D7979-20 | ng/L | < 50 |
| r | Acido perfluoroeptanoico (PFHpA) ASTM D7979-20 | ng/L | < 50 |
| t | Acido n-perfluoroottanoico (PFOA) ASTM D7979-20 | ng/L | < 50 |
| | Acido n-perfluorononanoico (PFNA) ASTM D7979-20 | ng/L | < 50 |

Documento firmato digitalmente ex D.lgs 82/2005

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Laboratorio Accreditato UNI CEI EN ISO/IEC 17025:2018

Indagirii ambientali: acqua, aria, rumore, rifiuti, amianto, igiene industriale, analisi chimiche industriali
Via Col di Grado, 15/A 36061 Bassano del Grappa (VI) Tel. 0424.500722 - Fax. 0424.500708 - Email ecoric@ecoricerche.com - www.ecoricerche.com
Cap. Soc. € 103.200,00 i.v. - R.I. di VI 4974 - R.E.A. di VI 188.596 - C.F e P.I. 00881270243

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| 7 | ecoricerche° | III AC MRA | CREDIA 5 |
|----|--|--|----------------------------------|
| | | N | LAB Nº 0177 L Mod. M01 Rev.00 |
| | porto di prova n°: | U.M. | Risultato |
| | Acido n-perfluorodecanoico (PFDA) ASTM D7979-20 | ng/L | < 50 |
| | Acido n-perfluoroundecanoico (PFUnA) ASTM D7979-20 | ng/L | < 50 |
| | Acido n-perfluorododecanoico (PFDoA) ASTM D7979-20 | ng/L | < 50 |
| | Perfluorobutansolfonato (L-PFBS) ASTM D7979-20 | ng/L | < 50 |
| | Acido perfluoropentansolfonico(L-PFPeS) ASTM D7979-20 | ng/L | < 50 |
| | Perfluoroesansolfonato (L-PFHxS) ASTM D7979-20 | ng/L | < 50 |
| | Acido perfluotoeptansolfonico (L-PFHpS) ASTM D7979-20 | ng/L | < 50 |
| | Perfluoroottansolfonato (L-PFOS) ASTM D7979-20 | ng/L | < 10 |
| | Acido perfluorononansolfonico (L-PFNS) ASTM D7979-20 | ng/L | < 50 |
| | Acido perfluorodecansolfonico (LPFDS) ASTM D7979-20 | ng/L | < 50 |
| | Acido undecafluoro 2metil3oxaesanoico (HFPO dimero acido) ASTM D7979-20 | ng/L | < 100 |
| | Acido perfluoroundecansolfonico (L-PFUnDS) ASTM D7979-20 | ng/L | < 50 |
| | Acido perfluorododecansolfonico (L-PFDoDS) ASTM D7979-20 | ng/L | < 50 |
| | Acido perfluorotridecansolfonico (L-PFTrDS) ASTM D7979-20 | ng/L | < 50 |
| | Acido n-perfluorotridecanoico (PFTrDA) ASTM D7979-20 | ng/L | < 50 |
| | Acido n-perfluorotetradecanoico (PFTeDA) ASTM D7979-20 | ng/L | < 50 |
| | CC604/s sale ammonico ASTM D7979-20 | ng/L | < 110 |
| | Acido 4:2 fluorotelomero solfonico (4:2 FTS) ASTM D7979-20 | ng/L | < 100 |
| | Acido 6:2 fluorotelomero solfonico (6:2 FTS) ASTM D7979-20 | ng/L | < 100 |
| | Acido 8:2 fluorotelomero solfonico (8:2 FTS) ASTM D7979-20 | ng/L | < 100 |
| | Documento firmato digitalme | ente ex D.lgs 82/2005 | |
| ec | coricerche s.r.l. ————— | | — noi ci sian |
| | oratorio Accreditato UNI CEI EN ISO/IEC 17025:2018 gini ambientali: acqua, aria, rumore, rifiuti, amianto, igiene industriale, analisi chimiche | industriali 3 - Email ecoric@ecoricerche.com - www.ecoric | |







LAB Nº 0177 L Mod. M01 Rev.00

Rapporto di prova nº:

| | rametro etodo | U.M. | Risultato |
|------|---|------|-----------|
| * | Acido 10:2 fluorotelomero solfonico (10:2 FTS) ASTM D7979-20 | ng/L | < 50 |
| * (4 | Acido dodecafluoro3h4,8dioxanonanoico ADONA) ASTM D7979-20 | ng/L | < 50 |

(*): i parametri contrassegnati con l'asterisco non rientrano tra quelli accreditati dal laboratorio

Il laboratorio nel calcolo della somma assegna il valore LOQ/2 ai parametri risultati inferiori al limite di quantificazione (LOQ).

< RL: il valore è inferiore al limite di rilevabilità del metodo applicato.

I risultati analitici si riferiscono esclusivamente al campione sottoposto a prova.

La riproduzione parziale del presente rapporto di prova non è consentita senza autorizzazione scritta del laboratorio.

Conservazione del campione al termine delle prove: al termine delle prove il campione è stato eliminato

La descrizione ed il produttore sono informazioni fornite dal cliente.

Il Direttore Tecnico del laboratorio e Responsabile Tecnico prove chimiche

Dott. Annalisa Demeneghi Iscritta alla Federazione dei Chimici e dei Fisici settore Chimico n°355 sez B Provincia di TV

Documento firmato digitalmente ex D.lgs 82/2005

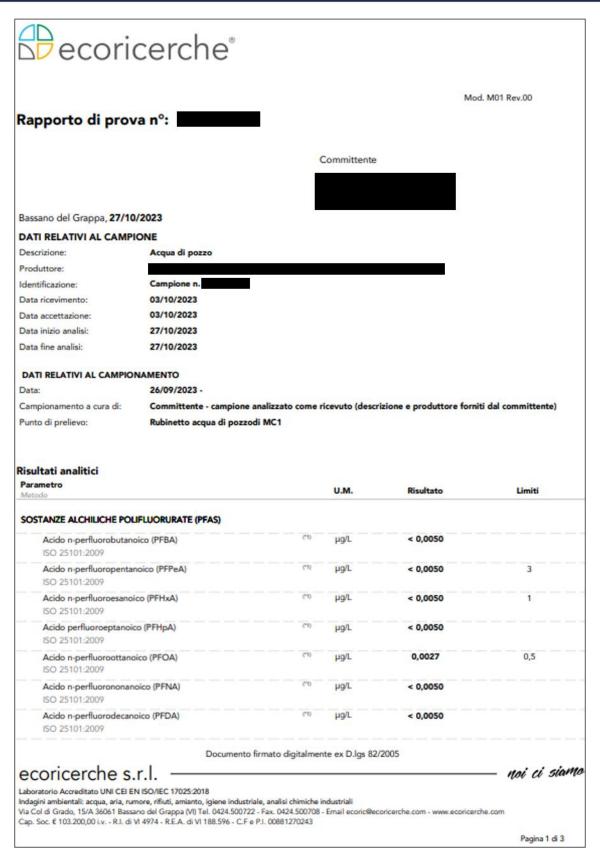
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| | | | Mar | d. M01 Rev.00 |
|---|-------------|----------------|-----------|---------------|
| orto di prova n°: | | | Wilde | 1. MOT REV.00 |
| netro Io | | U.M. | Risultato | Limiti |
| Acido n-perfluoroundecanoico (PFUnA) ISO 25101:2009 | (~1) | µg/L | < 0,0050 | |
| Acido n-perfluorododecanoico (PFDoA) ISO 25101:2009 | (1) | μg/L | < 0,0050 | |
| Acido perfluoro tridecanoico (PFTrDA) ISO 25101:2009 | (*1) | µg/L | < 0,0050 | |
| Acido perfluoro-caterdecanoico (PFTeDA) ISO 25101:2009 | (*1) | µg/L | < 0,0050 | |
| Acido perfluoro-esadecanoico (PFHxDA) ISO 25101:2009 | (*1) | µg/L | < 0,0050 | |
| Acido perfluoro-octadecanoico (PFODA) ISO 25101:2009 | (*1) | µg/L | < 0,0050 | |
| Perfluorobutansolfonato (L-PFBS) ISO 25101:2009 | (*1) | µg/L | < 0,0050 | 3 |
| Acido perfluoropentansolfonico (L-PFPeS) ISO 25101:2009 | (*1) | µg/L | < 0,0050 | |
| Perfluoroesansolfonato (L-PFHxS) ISO 25101:2009 | (*1) | µg/L | < 0,0050 | |
| Acido perfluoroeptansolfonico (L-PFHpS) ISO 25101:2009 | (*1) | µg/L | < 0,0050 | |
| Perfluoroottansolfonato (L-PFOS) ISO 25101:2009 | (*1) | µg/L | 0,00148 | 0,03 |
| Acido perfluorononansolfonico (L-PFNS) ISO 25101:2009 | (1) | µg/L | < 0,0050 | |
| Acido perfluorodecansolfonico (L-PFDS) ISO 25101:2009 | (*1) | µg/L | < 0,0050 | |
| Acido perfluorododecan solfonico (L-PFDoDS) ISO 25101:2009 | (*1) | μg/L | < 0,0050 | |
| Acido undecafluoro 2metil3oxaesanoico (HFPO dimero acido) ISO 25101:2009 | (*1) | µg/L | < 0,0050 | |
| CC604/s sale ammonico ISO 25101:2009 | (*1) | µg/L | < 0,0050 | |
| Acido 4:2 fluorotelomero solfonico (4:2 FTS) ISO 25101:2009 | (*1) | µg/L | < 0,0050 | |
| Acido 6:2 fluorotelomero solfonico (6:2 FTS) ISO 25101:2009 | (*1) | µg/L | < 0,0050 | |
| Acido 8:2 fluorotelomero solfonico (8:2 FTS) ISO 25101:2009 | (*1) | µg/L | < 0,0050 | |
| Acido 10:2 fluorotelomero solfonico (10:2 FTS) ISO 25101:2009 | (*1) | µg/L | < 0,0050 | |
| Documento firmato | digitalment | e ex D.lgs 82/ | 2005 | |



Mod. M01 Rev.00

Rapporto di prova nº:

| Parametro Metodo | | U.M. | Risultato | Limiti |
|--|------|------|-----------|--------|
| Acido dodecafluoro-3h-4,8-dioxanonanoico (ADONA) ISO 25101:2009 | (*1) | µg/L | < 0,0050 | |
| Somma PFOA+PFOS ISO 25101:2009 | (10) | µg/L | 0,00418 | |

Limiti: DM 6/7/2016 RECEPIMENTO DIRETTIVA 2014/80/UE

(*1): Analisi eseguita in subappalto (il laboratorio subappaltato nel calcolo della somma utilizza l'approccio Lower Bound)

NOTE

Il laboratorio nel calcolo della somma assegna il valore LOQ/2 ai parametri risultati inferiori al limite di quantificazione (LOQ).

< RL: il valore è inferiore al limite di rilevabilità del metodo applicato.

I risultati analitici si riferiscono esclusivamente al campione sottoposto a prova.

La riproduzione parziale del presente rapporto di prova non è consentita senza autorizzazione scritta del laboratorio.

Conservazione del campione al termine delle prove: al termine delle prove il campione è stato eliminato

La descrizione ed il produttore sono informazioni fornite dal cliente.

Il sostituto del Direttore del laboratorio e

Responsabile Tecnico prove chimiche

Dott.ssa Chiara Marchi Ordine Interprovinciale dei Chimici e dei Fisici del Veneto - settore Chimica nº 1217 - sez. A

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Indagini ambientali: acqua, aria, rumore, rifiuti, amianto, igiene industriale, analisi chimiche industriali

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DANGEROUS SUBSTANCES

Antalis and its supplier certify that **Rives** products don't contain dangerous substances and endocrine disruptors

Non-Use Declaration for Chemical Substances and Heavy Metals

We hereby declare that substances listed in this statement are not intentionally added (>0,1% w/w) to the papers for graphical purposes provided by (>0,1%), produced in any of the mills of



Thereby, all papers for graphical purposes we supply are free of these substances or they exist as traces in our raw materials or are generated during the manufacturing process and their content is negligible.

Please observe that absence of these substances is not proven by chemical analysis.

- 1. REACH Annex XIV: Substances subject to an authorization.
- 2. REACH Annex XVII: Substances restricted under REACH.
- 3. ECHA list of Substances of Very High Concern (See Candidate List at https://echa.europa.eu/candidate-list-table).
- **4. Persistent Organic Pollutants (POPs) included in EU2019/1021.** The regulation includes all POPs under Stockholm Convention.

| Substance (group) name | CAS |
|---|------------|
| Aldrin (HHDN) | 309-00-2 |
| Alpha hexachlorocyclohexane | 319-84-6 |
| Beta hexachlorocyclohexane | 319-85-7 |
| Beta hexachlorocyclohexane | 319-85-7 |
| Chlordane | 57-74-9 |
| Chlordecone | 143-50-0 |
| Chlordimeform | 6164-98-3 |
| Chlorinated naphthalenes | Various |
| Chlorobenzilate | 510-15-6 |
| DDT (1,1,1-trichloro-2,2-bis(4-chlorophenyl)ethane) | 50-29-3 |
| Dieldrin (HEOD) | 60-57-1 |
| Dinoseb and its salts | 88-85-7 |
| Endrin | 72-20-8 |
| Ethylene dibromide (EDB) | 106-93-4 |
| Ethyleneoxide | 75-21-8 |
| Fluoroacetamide | 640-19-7 |
| HCH (mixed isomers) excludes gamma isomer-see lindane | 608-73-1 |
| Heptachlor | 76-44-8 |
| Hexabromobiphenyl | 36355-01-8 |
| Hexabromocyclododecane | 3194-55-6 |

| Hexabromodiphenylether and heptabromodiphenylether | 207122-15-4 |
|--|-------------|
| Hexabromodiphenylether and heptabromodiphenylether | 207122-16-5 |
| Hexabromodiphenylether and heptabromodiphenylether | 446255-22-7 |
| Hexabromodiphenylether and heptabromodiphenylether | 68631-49-2 |
| Hexabromodiphenylether and heptabromodiphenylether (commercial octabromdiphenyl ether) | Various |
| Hexachlorobenzene (HCB) | 118-74-1 |
| Hexachlorobutadiene | 87-68-3 |
| Lindane | 58-89-9 |
| Lindane (G-BHC, G-HCH) | 58-89-9 |
| Mercury and its compounds | Various |
| Methamidophos | 10265-92-6 |
| Methyl-parathion | 298-00-0 |
| Mirex | 2385-85-5 |
| Monocrotophos | 6923-22-4 |
| Pentachlorobenzene (PECB) | 608-93-5 |
| Pentachlorophenol (PCP), its salts and esters | 87-86-5 |
| Perfluorooctane sulfonic acid, its salts and perfluorooctane sulfonyl fluoride (PFOS) | 1763-23-1 |
| Perfluorooctane sulfonic acid, its salts and perfluorooctane sulfonyl fluoride (PFOS) | 307-35-7 |
| Phosphamidon | 13171-21-6 |
| Phosphamidon | 23783-98-4 |
| Phosphamidon | 297-99-4 |
| Polychlorinated biphenyls (PCB) | Various |
| Polychlorinated dibenzofurans (PCDF) | Various |
| Polychlorinated dibenzo-p-dioxins (PCDD) | Various |
| Short-chained chlorinated paraffins | Various |
| Tetrabromodiphenylether and pentabromodiphenyl ether | 32534-81-9 |
| Tetrabromodiphenylether and pentabromodiphenyl ether | 40088-47-9 |
| Tetrabromodiphenylether and pentabromodiphenyl ether (commercial pentabromodiphenyl ether) | Various |
| Toxaphene (camphechlor) | 8001-35-2 |

- 5. Fluorinated greenhouse gases as defined in (EU) 517/2014.
- **6. Ozone depleting substances** as defined in (EC) 1005/2009 including substances listed in Montreal protocol (1987).

| Substance (group) name | CAS |
|----------------------------------|---------|
| 1,1,1-trichloroethane (TCA) | 71-55-6 |
| Bromochloromethane (BCM) | 74-97-5 |
| Carbontetrachloride (CTC) | 56-23-5 |
| Chlorofluorocarbons (CFC) | Various |
| Ethylbromide (EB) | 74-96-4 |
| Halons | Various |
| Hydrobromofluorocarbons (HBFCs) | Various |
| Hydrochlorofluorocarbons (HCFCs) | Various |

| Methyl bromide (MB) | 74-83-9 |
|-----------------------------|-----------|
| Methyl chloride (MC) | 74-87-3 |
| n-propyl bromide (n-PB) | 106-94-5 |
| Trifluoroiodomethane (TFIM) | 2314-97-8 |

7. Substances in Ospar Priority List 1998 (the Convention for the Protection of the Marine Environment of the North-East Atlantic – the OSPAR Convention).

| Substance (group) name | CAS |
|---|------------|
| 1,2,3-trichlorobenzene | 87-61-6 |
| 1,2,4-trichlorobenzene | 120-82-1 |
| 1,3,5-trichlorobenzene | 108-70-3 |
| 1,5,9-cyclododecatriene | 4904-61-4 |
| 2,4,6-bromophenyl 1-2(2,3-dibromo-2-methylpropyl) | 36065-30-2 |
| 2,4,6-tri-tert-butylphenol | 732-26-3 |
| 2-propenoic acid, (pentabromo) methylester | 59447-55-1 |
| 3,3'-(ureylenedimethylene)bis(3,5,5-trimethylcyclohexyl) diisocyanate | 55525-54-7 |
| 4-(dimethylbutylamino)diphenylamin (6PPD) | 793-24-8 |
| Brominated flameretardants | Various |
| Cadmium | Various |
| Clotrimazole | 23593-75-1 |
| Cyclododecane | 294-62-2 |
| Dicofol | 115-32-2 |
| Diosgenin | 512-04-9 |
| Endosulfan | 115-29-7 |
| Ethyl O-(p-nitrophenyl) phenyl phosphonothionate (EPN) | 2104-64-5 |
| Flucythrinate | 70124-77-5 |
| Heptachloronaphthalene | 32241-08-0 |
| Heptachloronorbornene | 28680-45-7 |
| Heptachloronorbornene | 2440-02-0 |
| Hexachlorocyclohexaneisomers (HCH) | Various |
| Hexachloronaphthalene | 1335-87-1 |
| Isodrin | 465-73-6 |
| Lead and organic lead compounds | Various |
| Mercury and organic mercury compounds | Various |
| Methoxychlor | 72-43-5 |
| Muskxylene | 81-15-2 |
| Naphthalene, chloro derivs. | 70776-03-3 |
| Neodecanoic acid, ethenyl ester | 51000-52-3 |
| Nonylphenol/ethoxylates (NP/npes) and related substances | Various |
| Octachloronaphthalene | 2234-13-1 |
| Octylphenol | 140-66-9 |
| Organictincompounds | Various |
| Pentabromoethylbenzene | 85-22-3 |
| Pentachloroanisole | 1825-21-4 |
| Pentachloronaphthalene | 1321-64-8 |
| Pentachlorophenol (PCP) | 87-86-5 |

| Perfluorooctanyl sulphonic acid and its salts (PFOS) | 1763-23-1 |
|--|-----------|
| Phthalates: dibutylphthalate (DBP), diethylhexylphthalate (DEHP) | Various |
| Polyaromatic hydrocarbons (PAHs) | Various |
| Polychlorinated biphenyls (PCB) | Various |
| Polychlorinated dibenzodioxins (PCDD) | Various |
| Polychlorinated dibenzofurans (PCDF) | Various |
| Short chained chlorinated paraffins (SCCP) | Various |
| Tetrabromobisphenol A (TBBP-A) | 79-94-7 |
| Tetrachloronaphthalene | 1335-88-2 |
| Tetrasul | 2227-13-6 |
| Trichloronaphthalene | 1321-65-9 |
| Trifluralin | 1582-09-8 |

8. RoHS2-Directive 2011/65/EU on the restriction of the use of certain hazardous substances in electrical and electronic equipment Annex II as amended by the Delegated Directive (EU) 2015/863.

| Substance (group) name | CAS |
|---------------------------------------|-----------|
| Lead | 7439-92-1 |
| Mercury | 7439-97-6 |
| Cadmium | 744-43-9 |
| Hexavalent Chromium | 7440-47-3 |
| Polybrominated biphenyls (PBB) | Various |
| Polybrominated diphenyl ethers (PBDE) | Various |
| Bis(2-ethylhexyl) phthalate (DEHP) | 117-81-7 |
| Butyl benzyl phthalate (BBP) | 85-68-7 |
| Dibutyl phthalate (DBP) | 84-74-2 |
| Diisobutyl phthalate (DIBP) | 84-69-5 |

9. Persistent, Bioaccumulative and Toxic Chemicals under US TSCA section 6.

| Substance (Group) name | CAS |
|---|------------|
| 2,4,6-Tris(tert-butyl)phenol (2,4,6-TTBP) | 732-26-3 |
| Decabromodiphenyl ether (DecaBDE) | 1163-19-5 |
| Hexachlorobutadiene (HCBD) | 87-68-3 |
| Pentachlorothiophenol (PCTP) | 133-49-3 |
| Phenol, isopropylated phosphate (3:1) (PIP (3:1)) | 68937-41-7 |

10. Conflict minerals listed in (EU) 2017/821 and Dodd-Frank Act

- A) Columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives.
- B) Any other mineral or its derivatives determined by the Secretary of State to be financing conflict in the Democratic Republic of the Congo or an adjoining country.

11. Toxic Heavy Metals

| Name of the element | CAS |
|---------------------|-----------|
| Antimony | 7440-36-0 |
| Arsenic | 7440-38-2 |

| Cadmium | 7440-43-9 |
|-----------------------------------|---------------------------|
| Chromium (III, VI) | 16065-83-1, 18540-29-9 |
| Cobalt | 7440-48-4 |
| Copper | 7440-50-8 |
| Lead | 7439-92-1 |
| Manganese | 7439-96-5 |
| Mercury | 7439-97-6 |
| Nickel | 7440-02-0 |
| Silver | 7440-22-4 |
| Tin, including tributyl tin (TBT) | 7440-31-5, 688-73-3 |
| Zinc | 7440-66-6 |

12. Flame retardants

Any kind of flame retardants including mineral flame retardants, chlorinated or brominated flame retardants and organophosphorus compounds, for example:

- A) Organochlorines and organobromines such as decabromodiphenyl ether (decaBDE, CAS 1163-19-5), decabromodiphenyl ethane (CAS 84852-53-9), tetrabromophthalic anhydride (CAS 632-79-1), tetrabromobisphenol A (TBBPA, CAS 79-94-7).
- B) Organophosphorus compounds such as triphenylphosphate (TPP, CAS 115-86-6), resorcinol bis(diphenyl phosphate) (RDP, CAS 57583-54-7), bisphenol A diphenyl phosphate (BADP, CAS 5945-33-5), and tricresyl phosphate (TCP, CAS 1330-78-5); phosphonates such as dimethyl methyl phosphonate (DMMP, CAS 756-79-6); and phosphinates such as aluminium diethyl phosphinate.
- C) Flame retardants that contain both phosphorus and a halogen such as tris(2,3-dibromopropyl) phosphate (CAS 126-72-7) and chlorinated organophosphates such as tris(1,3-dichloro-2-propyl) phosphate (CAS 13674-87-8) and tetrakis (2-chlorethyl) dichloroisopentyldiphosphate (CAS 38051-10-4).

13. Food allergens as defined in (EU) 1169/2011, Annex II

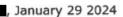
- A) Cereals containing gluten, namely: wheat, rye, barley, oats, spelt, kamut or their hybridised strains, and products thereof, except a) wheat-based glucose syrups including dextrose; b) wheat-based maltodextrins; c) glucose syrups based on barley; d) cereals used for making alcoholic distillates including ethyl alcohol of agricultural origin;
- B) Crustaceans and products thereof;
- C) Eggs and products thereof;
- D) Fish and products thereof, except a) fish gelatine used as carrier for vitamin or carotenoid preparations; b) fish gelatine or Isinglass used as fining agent in beer and wine;
- E) Peanuts and products thereof;
- F) Soybeans and products thereof, except a) fully refined soybean oil and fat; b) natural mixed tocopherols (E306), natural D-alpha tocopherol, natural D-alpha tocopherol acetate, and natural D-alpha tocopherol succinate from soybean sources; c) vegetable oils derived phytosterols and phytosterol esters from soybean sources; d) plant stanol ester produced from vegetable oil sterols from soybean sources;
- G) Milk and products thereof (including lactose), except a) whey used for making alcoholic distillates including ethyl alcohol of agricultural origin; b) lactitol;

- H) Nuts, namely: almonds (Amygdalus communis L.), hazelnuts (Corylusavellana), walnuts (Juglans regia), cashews (Anacardium occidentale), pecan nuts (Carya illinoinensis (Wangenh.) K. Koch), Brazil nuts (Bertholletia excelsa), pistachio nuts (Pistacia vera), macadamia or Queensland nuts (Macadamia ternifolia), and products thereof, except for nuts used for making alcoholic distillates including ethyl alcohol of agricultural origin;
- I) Celery and products thereof;
- J) Mustard and products thereof;
- K) Sesame seeds and products thereof;
- L) Sulphur dioxide and sulphites at concentrations of more than 10 mg/kg or 10 mg/litre in terms of the total SO₂ which are to be calculated for products as proposed ready for consumption or as reconstituted according to the instructions of the manufacturers;
- M) Lupin and products thereof;
- N) Molluscs and products thereof.

14. Engineered nanomaterials as defined by (EU) 2011/696

15. Other substances of concern

| Substance (group) name | CAS |
|---|--|
| Benzene and its derivatives | 71-43-2, Various |
| Bisphenol A, Bisphenol S, Bisphenol F | 80-05-7, 80-09-1, 77-40-7, 620-92-8 |
| Creosote | 8001-58-9 |
| Dimethyl fumarate | 624-49-7 |
| Per- and polyfluoroalkyl subtances (PFAS) including Perfluorooctane acid (PFOA) and Perfluorooctane sulfonates (PFOS) | Various |
| Polychlorinated terphenyls (PCTs) | 61788-33-8, Various |
| Polyvinyl chloride PVC | 9002-86-2 |
| Triclosan | 3380-34-5 |
| Vinyl chloride | 75-01-4 |





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