

Report No.: **158308358a 001**

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**Client:** DEPESCHE VERTRIEB GMBH & CO. KG

**Contact Information:** Vierlander Strasse 14, 21502 Geesthacht, Germany

**Test item(s):** Non toys

**Identification/  
Model No(s):** TOPModel Lip Gloss Set In Ear Phone  
Item no.: 0013811,0413811  
Order no.: 13811/A

**Sample obtaining method:** Sending by customer

**Condition at delivery:** Test item complete and undamaged.

**Sample Receiving date:** 2025-04-14

**Testing Period:** 2025-04-17 to 2025-05-02

**Place of testing:** Chemical laboratory Hong Kong, Toys laboratory Hong Kong

**Test Specification:**

Please refer to "Test Result Summary List" on page 2 for details

**Other information:**

The provided age grade of the item(s) : Not Provided  
The appropriate age grade of the item(s) : For age over 3 years.  
The item(s) was/ were tested for the age of over 3 years.

Packaging provided: Yes

The selection of the tested materials and parameters is based on testing experience according to the principles of proportionally considering technological probabilities. The analyses are focused on expected harmful substances caused by nature of materials and production conditions.

For and on behalf of  
TÜV Rheinland Hong Kong Ltd.



Amenda Yung/  
Senior CS Manager

2025-05-08



Wong Yiu Tong , Tommy/  
Senior Lab Manager

2025-05-08

Date

Name/Position

Date

Name/Position

Sample information is provided by customer. Test result is drawn according to the kind and extent of tests performed.  
This test report relates to the above mentioned test sample. Without permission of the test center this test report is not permitted to be duplicated in extracts. This test report does not entitle to carry any safety mark on this or similar products.  
"Decision Rule" document announced in our website (<https://www.tuv.com/landingpage/en/qm-gcn/>) describes the statement of conformity and its rule of enforcement for test results are applicable throughout this test report.

## Test Result Summary :

### Test Specification:

- 1 - Physical and Mechanical Test
  - Flammability Test
  - General Product Labeling

### Test result:

PASS  
PASS  
Refer to result page

The above test(s) are tested per requested by applicant for "The General Product Safety Regulation (GPSR): (EU) 2023/988"

2	Total Cadmium Content - according to REACH regulation (EC) No. 1907/2006 Annex XVII Entry 23 and its amendments	PASS
	Total Lead Content - REACH Regulation (EC) No. 1907/2006 Annex XVII Entry 63 and its amendments	PASS
3	Despesche requirement: Total Lead Content	PASS
4	Despesche requirement: Phthalates content	PASS
5	Nickel Release-according to REACH regulation (EC) No. 1907/2006-Annex XVII Entry 27 and its amendments	PASS
6	Packaging Waste Total Heavy Metal Content - 94/62/EC	PASS
7	Polycyclic aromatic hydrocarbons (PAHs) - REACH regulation (EC) No. 1907/2006 with Amendment No. 552/2009- Annex XVII Item No. 50 and (EU) No.1272/2013	PASS
8	Polycyclic aromatic hydrocarbons (PAHs) - according to GS Specification - AfPS GS 2019:01 PAK	PASS
9	Short Chain Chlorinated Paraffin (SCCP) - according to Regulation (EU) 2019/1021	PASS
10	Despesche requirement: Odour, qualitative	PASS
11	Risk Assessment of Articles: Screening of substances of very high concern (SVHC) subject to the candidate list by European Chemical Agency (ECHA) according to Regulation (EC) No 1907/2006 and its amendments	SVHC concentration(s) ≤ 0.1%

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**Material List:**

Item: TOPModel Lip Gloss Set In Ear Phone  
 Item no.: 0013811,0413811  
 Order no.: 13811/A

Material No.	Material	Color	Location
M001	Whole Product	multicolor	whole product
M002	Plastic	dark pink	container
M003	Plastic	light pink	lid of lip gloss
M004	Plastic	purple	lip gloss container
M005	Plastic	translucent	stopper of lip gloss
M006	Plastic	white	brush holder of lip gloss
M007	Textile	white	brush of lip gloss
M008	Metal	silvery	ball chain
M009	Metal	silvery	buckle of ball chain
M010	Liquid	light purple	lip gloss
M011	Liquid	dark pink	lip gloss
M012	Plastic	dim white	brush of lip gloss (inaccessible)
M013	Plastic + printing + paper	transparent+multicolor+white	box (packaging)
M014	Plastic + adhesive	transparent	tape of box (packaging)
M015	Paper + printing + adhesive	white+black	bar code label (packaging)
M016	Metal + coating	silvery+light purple	buckle of ball chain, ball chain
M017	Metal + coating	silvery+light purple	ball chain
M018	Metal + coating	silvery+light purple	buckle of ball chain
M019	Plastic + coating	dark pink+black/iridescent	container

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**1.GPSR - General Product Safety Regulation**

**Result:**

1. Physical and Mechanical Test

Test No.	Material No.	Description	Test Method	Result
T001	M001	Requirement for sharp points	Reference to EN71 Part 1	PASS
		Requirement for sharp edges	Reference to EN71 Part 1	PASS

2. Flammability Test

Test No.	Material No.	Description	Test Method	Result
T001	M001	General requirements	Reference to EN71 Part 2	PASS

3. General Product Labeling

Test No.	Material No.	Description	Result
T001	M001	Definite identification of the article	Present
		Products bear a type, batch or serial number or other element enabling the identification of the product	Present
		Manufacturer	
		Registered trade name or registered trademark	Present
		Postal address	Present
		Electronic address	Present
		Telephone number	Absent
		Importer	
		Registered trade name or registered trademark	Present
		Postal address	Present
		Electronic address	Absent
		Responsible trading company	
		Registered trade name or registered trademark	See Remark
		Postal address	See Remark
		Electronic address	See Remark

These labeling shall be indicated on the products, or where that is not possible, on its packaging or in documents accompanying the products.

**Remark:**

Manufacturers shall ensure that their product is accompanied by clear instructions and safety information in a language which can be easily understood by consumers, as determined by the Member State in which the product is made available on the market. That requirement shall not apply where the product can be used safely and as intended by the manufacturer without such instructions and safety information

Manufacturers shall make publicly available communication channels such as a telephone number, electronic address or dedicated section of their website, taking into account accessibility needs for persons with disabilities, enabling consumers to submit complaints and to inform manufacturers of any accident or safety issue they have experienced with a product.

The name, registered trade name or registered trade mark, and contact details, including the postal and electronic address, of the economic operator established in the Union who is responsible for the tasks set out in Article 4(3)

(a) name, registered trade name or registered trade mark of the manufacturer, as well as the postal and electronic address at which they can be contacted;

(b) where the manufacturer is not established in the Union, the name, postal and electronic address of the responsible person within the meaning of Article 16(1) of this Regulation or Article 4(1) of Regulation (EU) 2019/1020;

(c) information allowing the identification of the product, including a picture of it, its type and any other product identifier; and

(d) any warning or safety information to be affixed to the product or to the packaging or included in an accompanying document in accordance with this Regulation or the applicable Union harmonisation legislation in a language which can be easily understood by consumers, as determined by the Member State in which the product is made available on the market.

**2.Total Lead and Cadmium Content**

Test Method: Acid digestion, analyzed by ICP-OES

**Test result:**

Test No.	Material No.	Test Parameter	Unit	RL	Test Result
T001	M002 + M003	Lead	mg/kg	10	< RL
		Cadmium	mg/kg	10	< RL
T002	M004 + M006	Lead	mg/kg	10	< RL
		Cadmium	mg/kg	10	< RL
T003	M008 + M009	Lead	mg/kg	10	< RL
		Cadmium	mg/kg	10	< RL
T004	M012	Lead	mg/kg	10	< RL
		Cadmium	mg/kg	10	< RL

**Abbreviation:** < = less than  
 RL = Reporting Limit  
 mg/kg = milligram per kilogram  
 1% = 10000 mg/kg

**Remark:**

- \* Requirements for Cadmium content according to Annex XVII Entry 23 of Regulation (EC) No 1907/2006 (REACH) and its amendments
- Mixtures and articles produced from plastic material < 0.01 % (100 mg/kg)
  - Coated / painted articles < 0.1 % (1000 mg/kg)
  - Jewellery components < 0.01 % (100 mg/kg)
  - Paints and varnishes (excluding the applicable exemptions) < 0.01 % (100 mg/kg)

Swiss requirements for cadmium content according to the Switzerland Chemikalien-Risikoreduktions-Verordnung- ChemRRV, 814.81

- Mixtures and articles produced from plastic material < 0.01 % (100 mg/kg)
- Articles / objects treated with paints / coating with cadmium is prohibited
- Paints and varnishes < 0.01 % (100 mg/kg)

- \*\* Requirements for Lead content according to Annex XVII Entry 63 of Regulation (EC) No. 1907/2006 (REACH) and its amendments:
- Jewellery, imitation jewellery, hair accessories, bracelets, necklaces, rings, piercing jewellery, wrist watches, wrist-wear, brooches and cufflinks and parts used for jewellery-making < 0.05%
  - Articles supplied to the general public during normal or reasonably foreseeable conditions of use, be placed in the mouth by children < 0.05%. The limit shall not apply where it can be demonstrated that the rate of lead release from such an article or any such accessible part of an article, whether coated or uncoated, does not exceed 0,05 µg/cm<sup>2</sup> per hour (equivalent to 0,05 µg/g/h), and, for coated articles, that the coating is sufficient to ensure that this release rate is not exceeded for a period of at least two years of normal or reasonably foreseeable conditions of use of the article.

**3.Total Lead**

Test Method: Acid digestion, analyzed by ICP-OES / AAS

**Test result:**

Test No.	Material No.	Test Parameter	Unit	RL	Customer's Requirement	Test Result
T001	M002 + M003	Lead Content	mg/kg	10	100	< RL
T002	M004 + M006	Lead Content	mg/kg	10	100	< RL
T003	M005	Lead Content	mg/kg	10	100	< RL
T004	M008 + M009	Lead Content	mg/kg	10	100	< RL

**Abbreviation:** < = less than  
RL = Reporting Limit  
mg/kg = milligram per kilogram

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**4. Phthalates content**

Test Method: Ref. to CPSC-CH-C1001-09.4

**Test Result:**

Test Parameter	CAS NO	Unit	RL	Test No.	T001	T002	T003
				Material No.	M002 + M003	M004 + M006	M005
					Result	Result	Result
Diethylhexyl phthalate (DEHP)	117-81-7	%	0.01		< RL	< RL	< RL
Dibutyl phthalate (DBP)	84-74-2	%	0.01		< RL	< RL	< RL
Benzylbutyl phthalate (BBP)	85-68-7	%	0.01		< RL	< RL	< RL
Diisobutyl phthalate (DIBP)	84-69-5	%	0.01		< RL	< RL	< RL
Sum (DEHP+DBP+BBP+DIBP)	-	%	0.01		<RL	<RL	<RL
Diisononyl phthalate (DINP)	28553-12-0, 68515-48-0	%	0.01		< RL	< RL	< RL
Diisodecyl phthalate (DIDP)	26761-40-0, 68515-49-1	%	0.01		< RL	< RL	< RL
Di-n-octyl phthalate (DNOP)	117-84-0	%	0.01		< RL	< RL	< RL
Sum (DINP+ DIDP+ DNOP)	--	%	0.01		<RL	<RL	<RL
Di-n-pentyl phthalate (DnPP)	131-18-0	%	0.01		< RL	< RL	< RL
Di-n-hexyl phthalate (DnHP)	84-75-3	%	0.01		< RL	< RL	< RL
Dicyclohexyl phthalate (DCHP)	84-61-7	%	0.01		< RL	< RL	< RL
Diisopentyl phthalate (DiPP)	605-50-5	%	0.01		< RL	< RL	< RL
n-Pentyl-isopentyl phthalate	776297-69-9	%	0.01		< RL	< RL	< RL
Di(methoxyethyl) phthalate (DMEP)	117-82-8	%	0.01		< RL	< RL	< RL
1,2-Benzenedicarboxylic acid, di-C6-8-branched alkyl esters, C7-rich (DIHP)	71888-89-6	%	0.01		< RL	< RL	< RL
1,2-Benzenedicarboxylic acid, di-C7-11-branched and linear alkyl esters (DHNUP)	68515-42-4	%	0.01		< RL	< RL	< RL
1,2-Benzenedicarboxylic acid, dipentylester, branched and linear	84777-06-0	%	0.01		< RL	< RL	< RL
1,2-Benzenedicarboxylic acid, dihexyl ester, branched and linear	68515-50-4	%	0.01		< RL	< RL	< RL
1,2-benzenedicarboxylic acid, di-C6-10-alkyl esters; 1,2-benzenedicarboxylic acid, mixed decyl and hexyl and octyl diesters with ≥ 0.3% of dihexyl phthalate (CAS No.: 84-75-3)	68515-51-5 68648-93-1	%	0.01		< RL	< RL	< RL
Conclusion: Customer's requirement					Pass	Pass	Pass

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Test Parameter	CAS NO	Test No.		T004	T005	T006
		Unit	RL	M012	M013	M014
Material No.				Result	Result	Result
Diethylhexyl phthalate (DEHP)	117-81-7	%	0.01	< RL	< RL	< RL
Dibutyl phthalate (DBP)	84-74-2	%	0.01	< RL	< RL	< RL
Benzylbutyl phthalate (BBP)	85-68-7	%	0.01	< RL	< RL	< RL
Diisobutyl phthalate (DIBP)	84-69-5	%	0.01	< RL	< RL	< RL
Sum (DEHP+DBP+BBP+DIBP)	-	%	0.01	<RL	<RL	<RL
Diisononyl phthalate (DINP)	28553-12-0, 68515-48-0	%	0.01	< RL	< RL	< RL
Diisodecyl phthalate (DIDP)	26761-40-0, 68515-49-1	%	0.01	< RL	< RL	< RL
Di-n-octyl phthalate (DNOP)	117-84-0	%	0.01	< RL	< RL	< RL
Sum (DINP+ DIDP+ DNOP)	--	%	0.01	<RL	<RL	<RL
Di-n-pentyl phthalate (DnPP)	131-18-0	%	0.01	< RL	< RL	< RL
Di-n-hexyl phthalate (DnHP)	84-75-3	%	0.01	< RL	< RL	< RL
Dicyclohexyl phthalate (DCHP)	84-61-7	%	0.01	< RL	< RL	< RL
Diisopentyl phthalate (DiPP)	605-50-5	%	0.01	< RL	< RL	< RL
n-Pentyl-isopentyl phthalate	776297-69-9	%	0.01	< RL	< RL	< RL
Di(methoxyethyl) phthalate (DMEP)	117-82-8	%	0.01	< RL	< RL	< RL
1,2-Benzenedicarboxylic acid, di-C6-8-branched alkyl esters, C7-rich (DIHP)	71888-89-6	%	0.01	< RL	< RL	< RL
1,2-Benzenedicarboxylic acid, di-C7-11-branched and linear alkyl esters (DHNUP)	68515-42-4	%	0.01	< RL	< RL	< RL
1,2-Benzenedicarboxylic acid, dipentylester, branched and linear	84777-06-0	%	0.01	< RL	< RL	< RL
1,2-Benzenedicarboxylic acid, dihexyl ester, branched and linear	68515-50-4	%	0.01	< RL	< RL	< RL
1,2-benzenedicarboxylic acid, di-C6-10-alkyl esters; 1,2-benzenedicarboxylic acid, mixed decyl and hexyl and octyl diesters with ≥ 0.3% of dihexyl phthalate (CAS No.: 84-75-3)	68515-51-5 68648-93-1	%	0.01	< RL	< RL	< RL
Conclusion: Customer's requirement				Pass	Pass	Pass

**Abbreviation:** < = less than  
 RL = Reporting Limit  
 % = percentage

**Remark:**

- According to customer instruction, the maximum permissible limits of phthalates are as follows:

Parameter	Unit	Maximum Permissible Limit
Sum of Dibutyl phthalate (DBP), Benzylbutyl phthalate (BBP), Diethylhexyl phthalate (DEHP) and Diisobutyl phthalate (DIBP)	%	0.1
Sum of Di-n-octyl phthalate (DNOP), Diisodecyl phthalate (DIDP) and Diisononyl phthalate (DINP)	%	0.1
Di-n-pentyl phthalate (DnPP)	%	0.1
Di-n-hexyl phthalate (DnHP)	%	0.1
Dicyclohexyl phthalate (DCHP)	%	0.1
Diisopentyl phthalate (DiPP)	%	0.1
n-Pentyl-isopentyl phthalate	%	0.1
Di(methoxyethyl) phthalate (DMEP)	%	0.1
1,2-benzenedicarboxylic acid, di-C6-8-branched alkyl esters, C7-rich (DIHP)	%	0.1
1,2-Benzenedicarboxylic acid, di-C7-11 branched and linear alkyl ester (DHNUP)	%	0.1
1,2-Benzenedicarboxylic acid, dipentylester, branched and linear	%	0.1
1,2-Benzenedicarboxylic acid, dihexyl ester, branched and linear	%	0.1
1,2-benzenedicarboxylic acid, di-C6-10-alkyl esters; 1,2-benzenedicarboxylic acid, mixed decyl and hexyl and octyl diesters with $\geq 0.3\%$ of dihexyl phthalate	%	0.1

- Single component with an amount below reporting limit was not considered by the calculation of the sum.

**5. Nickel Release**

Test Method: Nickel - According to EN 12472:2020 & EN 1811:2023  
The tests have been performed in succession.

**Test Result :**

Test No.	Material No.	Trial	Surface area (cm <sup>2</sup> )	Test solution volume (ml)	Dilution volume (ml)	Nickel released (µg·cm <sup>-2</sup> ·week <sup>-1</sup> )	RL (µg·cm <sup>-2</sup> ·week <sup>-1</sup> )	Regulatory Requirement (µg·cm <sup>-2</sup> ·week <sup>-1</sup> )
T001	M016	1	4.26	5	10	< RL	0.05	0.5
		2	4.26	5	10	< RL	0.05	
		3	4.26	5	10	< RL	0.05	
		4	4.26	5	10	< RL	0.05	
		5	4.26	5	10	< RL	0.05	
		6	4.26	5	10	< RL	0.05	

**Abbreviation:** < = less than  
 RL = Reporting Limit  
 ml = milliliters  
 cm<sup>2</sup> = square centimeters  
 µg·cm<sup>-2</sup>·week<sup>-1</sup> = micrograms per square centimeter per week (µg/cm<sup>2</sup>/week)

**Remark:**

Directive	Item	Maximum Permissible Limit (µg/cm <sup>2</sup> /week of nickel migration)
REACH Regulation (EC) No. 1907/2006 and amendment (EC) No. 552/2009 Annex XVII Item 27 (formerly known as 94/27/EC and 2004/96/EC)	Products intended to come into direct and prolonged contact with skin	0.5
	All post assemblies which are inserted into pierced ears and other pierced parts of the human body	0.2

- \*1 The sample of trial 1, 2 and 3 were tested according to EN 1811:2023
- \*2 The sample of trial 4, 5 and 6 were tested according to EN 12472:2020 & EN 1811:2023

**6.Packaging Waste Total Heavy Metal Content - 94/62/EC**

Test Method: Sample digestion, analyzed by ICP-OES / Ultraviolet Visible Spectrophotometer (UV-Vis)

**Result:**

Test No.	Material No.	Test Parameters	Unit	RL	Regulatory Requirement	Result	Conclusion
T001	M013	Pb	mg/kg	10	-	< RL	-
		Cd	mg/kg	10	-	< RL	-
		Cr (VI)	mg/kg	10	-	< RL	-
		Hg	mg/kg	10	-	< RL	-
		Sum of Pb, Cd, Cr(VI) and Hg	mg/kg	10	100	<RL	Pass
T002	M014	Pb	mg/kg	10	-	< RL	-
		Cd	mg/kg	10	-	< RL	-
		Cr (VI)	mg/kg	10	-	< RL	-
		Hg	mg/kg	10	-	< RL	-
		Sum of Pb, Cd, Cr(VI) and Hg	mg/kg	10	100	<RL	Pass
T003	M015	Pb	mg/kg	10	-	< RL	-
		Cd	mg/kg	10	-	< RL	-
		Cr (VI)	mg/kg	10	-	< RL	-
		Hg	mg/kg	10	-	< RL	-
		Sum of Pb, Cd, Cr(VI) and Hg	mg/kg	10	100	<RL	Pass

**Abbreviation:** < = less than  
 RL = Reporting Limit  
 mg/kg = milligram per kilogram

**Remark:**

\*\* According to "European Parliament and Council Directive 94/62/EC of 20 December 1994"; the maximum permissible limit of the sum of the concentration of Lead, Cadmium, Mercury and Hexavalent Chromium is 100ppm.

\*\*\* Single element with an amount of less than reporting limit were not considered by the calculation of the sum. In the case of all elements were less than reporting limit, the result is stated < RL.

**7. Polycyclic aromatic hydrocarbons (PAHs)**

Test Method: Organic solvent extraction, GCMS

				Test No.	T001	T002	T003
				Material No.	M002	M003	M004
Test Parameter	CAS NO	Unit	RL	Result	Result	Result	Result
Benzo[a]anthracene (BaA)	56-55-3	mg/kg	0.2	< RL	< RL	< RL	< RL
Benzo[a]pyrene (BaP)	50-32-8	mg/kg	0.2	< RL	< RL	< RL	< RL
Benzo[b]fluoranthene (BbFA)	205-99-2	mg/kg	0.2	< RL	< RL	< RL	< RL
Benzo[k]fluoranthene (BkFA)	207-08-9	mg/kg	0.2	< RL	< RL	< RL	< RL
Benzo[j]fluoranthene (BjFA)	205-82-3	mg/kg	0.2	< RL	< RL	< RL	< RL
Benzo[e]pyrene (BeP)	192-97-2	mg/kg	0.2	< RL	< RL	< RL	< RL
Chrysene (CHR)	218-01-9	mg/kg	0.2	< RL	< RL	< RL	< RL
Dibenzo[a,h]anthracene (DBAhA)	53-70-3	mg/kg	0.2	< RL	< RL	< RL	< RL

				Test No.	T004	T005
				Material No.	M005	M006
Test Parameter	CAS NO	Unit	RL	Result	Result	Result
Benzo[a]anthracene (BaA)	56-55-3	mg/kg	0.2	< RL	< RL	< RL
Benzo[a]pyrene (BaP)	50-32-8	mg/kg	0.2	< RL	< RL	< RL
Benzo[b]fluoranthene (BbFA)	205-99-2	mg/kg	0.2	< RL	< RL	< RL
Benzo[k]fluoranthene (BkFA)	207-08-9	mg/kg	0.2	< RL	< RL	< RL
Benzo[j]fluoranthene (BjFA)	205-82-3	mg/kg	0.2	< RL	< RL	< RL
Benzo[e]pyrene (BeP)	192-97-2	mg/kg	0.2	< RL	< RL	< RL
Chrysene (CHR)	218-01-9	mg/kg	0.2	< RL	< RL	< RL
Dibenzo[a,h]anthracene (DBAhA)	53-70-3	mg/kg	0.2	< RL	< RL	< RL

**Abbreviation:** < = less than  
 RL = Reporting Limit  
 NA = Not Applicable  
 mg/kg = milligram per kilogram

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**Remark:**

\* Requirement according to REACH regulation (EC) No. 1907/2006 with Amendment No. 552/2009 Annex XVII Item No. 50 and (EU) No.1272/2013, are summarized as below:

Scope	Parameter	Unit	Maximum permissible limit
Articles with direct as well as prolonged or short-term repetitive contact with the human skin or the oral cavity, under normal or reasonably foreseeable conditions of use ,made of plastic and rubber shall follow below limit:			
Such articles include amongst others: ---sport equipment such as bicycles, golf clubs, racquets ---household utensils, trolleys, walking frames --- tools for domestic use --- clothing, footwear, gloves and sportswear ---watch-straps, wrist-bands, masks, head-bands	Each of 8 listed PAHs	mg/kg	1
Toys, including activity toys, and childcare articles	Each of 8 listed PAHs	mg/kg	0.5

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**8. Polycyclic aromatic hydrocarbons (PAHs) according to GS Specification - AfPS GS 2019:01 PAK**

Test Method: AfPS GS 2019:01 PAK

**Test Result:**

Test No.				T001	T002	T003
Material No.				M002	M003	M004
Test Parameter	CAS NO	Unit	RL	Result	Result	Result
Anthracene	120-12-7	mg/kg	0.2	< RL	< RL	< RL
Benzo[a]anthracene	56-55-3	mg/kg	0.2	< RL	< RL	< RL
Benzo[a]pyrene(BaP)	50-32-8	mg/kg	0.2	< RL	< RL	< RL
Benzo[b]fluoranthene	205-99-2	mg/kg	0.2	< RL	< RL	< RL
Benzo[k]fluoranthene	207-08-9	mg/kg	0.2	< RL	< RL	< RL
Benzo[j]fluoranthene	205-82-3	mg/kg	0.2	< RL	< RL	< RL
Benzo[g,h,i]perylene	191-24-2	mg/kg	0.2	< RL	< RL	< RL
Benzo[e]pyrene	192-97-2	mg/kg	0.2	< RL	< RL	< RL
Chrysene	218-01-9	mg/kg	0.2	< RL	< RL	< RL
Dibenzo[a,h]anthracene	53-70-3	mg/kg	0.2	< RL	< RL	< RL
Fluoranthene	206-44-0	mg/kg	0.2	< RL	< RL	< RL
Indeno[1,2,3-cd]pyrene	193-39-5	mg/kg	0.2	< RL	< RL	< RL
Naphthalene	91-20-3	mg/kg	0.2	< RL	< RL	< RL
Phenanthrene	85-01-8	mg/kg	0.2	< RL	< RL	< RL
Pyrene	129-00-0	mg/kg	0.2	< RL	< RL	< RL
Sum of, Anthracene, Fluoranthene, Phenanthrene, Pyrene	-	mg/kg	0.2	<RL	<RL	<RL
Sum of 15 PAHs	-	mg/kg	0.2	<RL	<RL	<RL
Category*	-	--	-	2a	1	2a

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Test No.				T004	T005
Material No.				M005	M006
Test Parameter	CAS NO	Unit	RL	Result	Result
Anthracene	120-12-7	mg/kg	0.2	< RL	< RL
Benzo[a]anthracene	56-55-3	mg/kg	0.2	< RL	< RL
Benzo[a]pyrene(BaP)	50-32-8	mg/kg	0.2	< RL	< RL
Benzo[b]fluoranthene	205-99-2	mg/kg	0.2	< RL	< RL
Benzo[k]fluoranthene	207-08-9	mg/kg	0.2	< RL	< RL
Benzo[j]fluoranthene	205-82-3	mg/kg	0.2	< RL	< RL
Benzo[g,h,i]perylene	191-24-2	mg/kg	0.2	< RL	< RL
Benzo[e]pyrene	192-97-2	mg/kg	0.2	< RL	< RL
Chrysene	218-01-9	mg/kg	0.2	< RL	< RL
Dibenzo[a,h]anthracene	53-70-3	mg/kg	0.2	< RL	< RL
Fluoranthene	206-44-0	mg/kg	0.2	< RL	< RL
Indeno[1,2,3-cd]pyrene	193-39-5	mg/kg	0.2	< RL	< RL
Naphthalene	91-20-3	mg/kg	0.2	< RL	< RL
Phenanthrene	85-01-8	mg/kg	0.2	< RL	< RL
Pyrene	129-00-0	mg/kg	0.2	< RL	< RL
Sum of, Anthracene, Fluoranthene, Phenanthrene, Pyrene	-	mg/kg	0.2	<RL	<RL
Sum of 15 PAHs	-	mg/kg	0.2	<RL	<RL
Category*	-	--	-	2a	1

**Abbreviation:** < = less than  
 RL = Reporting Limit  
 NA = Not Applicable  
 mg/kg = milligram per kilogram

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**Remark:**

\* PAH maximum permissible limits requirement from the GS-Mark Approval published by the German Federal Institute for Occupational Safety and Health (BAuA)

Parameter	Unit	Category 1	Category 2		Category 3	
		Materials intended to be placed into the mouth, or Materials in toys or articles for children up to 3 years of age with intended long-term skin contact (more than 30 s)	Materials that do not fall into Category 1 with intended or foreseeable long-term skin contact (more than 30 s) or repeated short-term skin contact	Cat. 2a Use by children	Cat. 2b Other consumer products	Cat. 3a Use by children
		-				
Benzo[a]pyrene(BaP)	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[1,2,3-cd]pyrene	mg/kg	<0.2	<0.2	<0.5	<0.5	<1
Naphthalene	mg/kg	<1	<2	<2	<10	<10
Sum of Anthracene Fluoranthene Phenanthrene Pyrene	mg/kg	<1	<5	<10	<20	<50
Sum of 15 PAHs	mg/kg	<1	<5	<10	<20	<50

Limit: Specific evaluation required according to type of foreseeable use.

The definition of "child" means persons before the age of 14 years. "Use by children" includes both active and passive direct contact by children.

\*\* Single components with an amount of <0.2 mg/kg were not considered by the calculation of the sum. In the case of all 15 PAHs were not detected, the result is stated < RL

**9.Short Chain Chlorinated Paraffin (C10-C13) (SCCP)**

Test Method: Leather Materials: ISO 18219-1:2021/ISO 18219-2:2021  
Non Leather Materials: Ref. ISO 22818:2021

**Test result:**

Test No.	Material No.	Test Parameter	Unit	RL	Result
T001	M005	SCCP	%	0.01	< RL

**Abbreviation:** < = less than  
 RL = Report Limit  
 SCCP = Short Chain Chlorinated Paraffin (C<sub>10</sub>-C<sub>13</sub>)  
 % = percentage

**Remark:**

\* According to Regulation (EU) 2019/1021 as regards Annex I:

Alkanes C <sub>10</sub> -C <sub>13</sub> , chloro (short-chain chlorinated paraffins) (SCCPs)	Maximum Permissible Limit
The production , placing on the market and use of articles containing SCCPs	< 0.15% by weight
The production , placing on the market and use of substances or preparations containing SCCPs	< 1% by weight

**10.Odour, qualitative**

Test Method: Ref. to SNV 195 651: 1968

**Test Result:**

Test No.	Material No.	Test Parameter	Customer's Requirement	Test Result
T001	M001	Odour, qualitative	<2	1

Evaluation scheme (in deviation from product specific odour):

1 = odourless

2 = weak

3 = bearable

4 = intense/annoying

5 = unbearable

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**11. Screening of Substances of Very High Concern (SVHC) subject to the Candidate List by European Chemical Agency (ECHA) according to Regulation (EC) No 1907/2006 and its amendments.**

Obligation of Importer is necessary if the detected SVHC concentration in article level is >0.1%:  
To communicate information down the supply chain according to article. 33 of Regulation(EC) No 1907/2006. OR

1. Notification to ECHA, if the quantities of SVHC in the produced/imported articles are above 1 ton in total per year per company.
2. Provide sufficient information to ensure safe use of the article and, as a minimum, include the name of the substance, to their customers and on request to consumers within 45 days of the receipt of this request.

Test Method:    1) SVOC: organic solvent extraction, determination by GC-MS/ECD  
                      2) VOC: organic solvent extraction, determination by GC-MS  
                      3) VVOC: headspace-GC/MS analysis  
                      4) non-VOC: organic solvent extraction, determination by LC-MS/MS.  
                      5) inorganics: acid digestion, determination by ICP-OES

**Test Result:**

Test No.	Material No.	Result (%)
T001	M003 + M004 + M005 + M006 + M012	<RL
T002	M013 + M014 + M015 + M019	<RL
T003	M007	<RL
T004	M010	<RL
T005	M011	<RL
T006	M017 + M018	<RL

Abbreviation:    n.d. = not detected (<Reporting Limit)  
                      RL = Reporting Limit  
                      % = Percentage

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Remark:

(\*1) The reporting limit for each individual SVHC in Candidate List by ECHA:

	Substance	CAS No.	Reporting Limit
1	4,4'- Diaminodiphenylmethane (A9)	101-77-9	0.01%
2	Benzyl butyl phthalate (BBP)	85-68-7	0.01%
3	Bis (2-ethylhexyl)phthalate (DEHP)	117-81-7	0.01%
4	Dibutyl phthalate (DBP)	84-74-2	0.01%
5	Hexabromocyclododecane (HBCDD) and all major diastereoisomers identified : gamma-hexabromocyclododecane beta-hexabromocyclododecane 1,2,5,6,9,10-hexabromocyclododecane Hexabromocyclododecane alpha-hexabromocyclododecane	134237-52-8 / 134237-51-7 / 3194-55-6 / 25637-99-4 / 134237-50-6	0.01%
6	5-tert-butyl-2,4,6-trinitro-m-xylene (Musk xylene)	81-15-2	0.01%
7	2,4-Dinitrotoluene (2,4-DNT)	121-14-2	0.01%
8	Diisobutyl phthalate (DIBP)	84-69-5	0.01%
9	Tris(2-chloroethyl)phosphate (TCEP)	115-96-8	0.01%
10	Diarsenic pentaoxide (*2)	1303-28-2	0.01%
11	Diarsenic trioxide (*2)	1327-53-3	0.01%
12	Lead chromate (*2)(*3)	7758-97-6	0.01%
13	Lead chromate molybdate sulphate red (C.I. Pigment Red 104) (*2)(*3)	12656-85-8	0.01%
14	Lead sulfochromate yellow (C.I. Pigment Yellow 34) (*2)	1344-37-2	0.01%
15	Trichloroethylene	79-01-6	0.01%
16	Chromium trioxide (*2)	1333-82-0	0.01%
17	Acids generated from chromium trioxide and their oligomers: Names of the acids and their oligomers: Chromic acid, Dichromic acid, Oligomers of chromic acid and dichromic acid. (*2)	7738-94-5 / 13530-68-2	0.01%
18	Sodium dichromate (*2)(*3)	7789-12-0 / 10588-01-9	0.01%
19	Potassium dichromate *2)(*3)	7778-50-9	0.01%
20	Ammonium dichromate (*2)(*3)	7789-09-5	0.01%
21	Potassium chromate (*2)(*3)	7789-00-6	0.01%
22	Sodium chromate (*2)(*3)	7775-11-3	0.01%
23	Formaldehyde, oligomeric reaction products with aniline (technical MDA) (*10)	25214-70-4	0.01%
24	1,2-Dichloroethane (1,2-DCE)	107-06-2	0.01%
25	Bis(2-methoxyethyl) ether (DEGDB)	111-96-6	0.01%
26	Arsenic acid (*2)	7778-39-4	0.01%
27	2,2'-dichloro-4,4'-methylenedianiline (MOCA)	101-14-4	0.01%
28	Dichromium tris(chromate) (*2)(*3)	24613-89-6	0.01%
29	Strontium chromate (*2)(*3)	7789-06-2	0.01%
30	Potassium hydroxyoctaoxodizincatedichromate (*2)(*3)	11103-86-9	0.01%
31	Pentazinc chromate octahydroxide (*2)(*3)	49663-84-5	0.01%
32	1-bromopropane (n-propyl bromide)	106-94-5	0.01%
33	Diisopentylphthalate	605-50-5	0.01%
34	1,2-Benzenedicarboxylic acid, di-C6-8-branched alkyl esters, C7-rich (DIHP)	71888-89-6	0.01%
35	1,2-Benzenedicarboxylic acid, di-C7-11-branched and linear alkyl esters (DHNUP)	68515-42-4	0.01%

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36	1,2-Benzenedicarboxylic acid, dipentylester, branched and linear	84777-06-0	0.01%
37	Bis(2-methoxyethyl) phthalate	117-82-8	0.01%
38	Dipentyl phthalate (DPP)	131-18-0	0.01%
39	N-pentyl-isopentylphthalate	776297-69-9	0.01%
40	Anthracene oil (*6)	90640-80-5	0.01%(*7)
41	Pitch, coal tar, high temperature (*6)	65996-93-2	0.01%(*7)
42	4-(1,1,3,3-tetramethylbutyl)phenol, ethoxylated (OPEO) [covering well-defined substances and UVCB substances, polymers and homologues]	-	0.01%
43	4-Nonylphenol, branched and linear [substances with a linear and/or branched alkyl chain with a carbon number of 9 covalently bound in position 4 to phenol, covering also UVCB- and well-defined substances which include any of the individual isomers or a combination thereof]	-	0.01%
44	1,2-Benzenedicarboxylic acid, dihexyl ester, branched and linear	68515-50-4	0.01%
45	Dihexyl phthalate	84-75-3	0.01%
46	1,2-benzenedicarboxylic acid, di-C6-10-alkyl esters; 1,2-benzenedicarboxylic acid, mixed decyl and hexyl and octyl diesters with $\geq 0.3\%$ of dihexyl phthalate (EC No. 201-559-5)	68515-51-5 / 68648-93-1	0.01%
47	Trixylyl phosphate	25155-23-1	0.01%
48	Sodium perborate,perboric acid, sodium salt (*2) (*5)	-	0.01%
49	Sodium peroxometaborate (*2) (*5)	7632-04-4	0.01%
50	5-sec-butyl-2-(2,4-dimethylcyclohex-3-en-1-yl)-5-methyl-1,3-dioxane [1], 5-sec-butyl-2-(4,6-dimethylcyclohex-3-en-1-yl)-5-methyl-1,3-dioxane [2] [covering any of the individual stereoisomers of [1] and [2] or any combination thereof]	-	0.01%
51	2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328)	25973-55-1	0.01%
52	2,4-di-tert-butyl-6-(5-chlorobenzotriazol-2-yl)phenol (UV-327)	3864-99-1	0.01%
53	2-(2H-benzotriazol-2-yl)-4-(tert-butyl)-6-(sec-butyl)phenol (UV-350)	36437-37-3	0.01%
54	2-benzotriazol-2-yl-4,6-di-tert-butylphenol (UV-320)	3846-71-7	0.01%
55	Anthracene	120-12-7	0.01%
56	Bis(tributyltin) oxide (TBTO) (*4)	56-35-9	0.01%
57	Triethyl arsenate (*2)	15606-95-8	0.01%
58	Lead hydrogen arsenate (*2)	7784-40-9	0.01%
59	Cobalt dichloride (*2)	7646-79-9	0.01%
60	Acrylamide	79-06-1	0.01%
61	Anthracene oil, anthracene paste, distn. lights (*6)	91995-17-4	0.01% (*7)
62	Anthracene oil, anthracene paste, anthracene fraction (*6)	91995-15-2	
63	Anthracene oil, anthracene-low (*6)	90640-82-7	
64	Anthracene oil, anthracene paste (*6)	90640-81-6	
65	Boric acid (*2) (*5)	10043-35-3 / 11113-50-1	0.01%
66	Disodium tetraborate, anhydrous (*2) (*5)	1303-96-4 / 1330-43-4 / 12179-04-3	0.01%
67	Tetraboron disodium heptaoxide, hydrate (*2) (*5)	12267-73-1	0.01%

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68	2-Methoxyethanol	109-86-4	0.01%
69	2-Ethoxyethanol	110-80-5	0.01%
70	Cobalt(II) sulphate (*2)	10124-43-3	0.01%
71	Cobalt(II) dinitrate (*2)	10141-05-6	0.01%
72	Cobalt(II) carbonate (*2)	513-79-1	0.01%
73	Cobalt(II) diacetate (*2)	71-48-7	0.01%
74	Alkanes C10-C13, chloro (Short Chain Chlorinated Paraffins) (SCCP)	85535-84-8	0.01%
75	2-Ethoxyethyl acetate	111-15-9	0.01%
76	Hydrazine	302-01-2 / 7803-57-8	0.01%
77	1-Methyl-2-pyrrolidone (NMP)	872-50-4	0.01%
78	1,2,3-Trichloropropane	96-18-4	0.01%
79	Aluminosilicate Refractory Ceramic Fibres (RCF) (*8)	-	0.01%
80	Zirconia Aluminosilicate Refractory Ceramic Fibres (Zr-RCF) (*8)	-	0.01%
81	2-Methoxyaniline,o-Anisidine	90-04-0	0.01%
82	4-(1,1,3,3-tetramethylbutyl)phenol	140-66-9	0.01%
83	Calcium arsenate (*2)	7778-44-1	0.01%
84	Trilead diarsenate (*2)	3687-31-8	0.01%
85	N,N-dimethylacetamide (DMAC)	127-19-5	0.01%
86	Phenolphthalein	77-09-8	0.01%
87	Lead dipicrate (*2)	6477-64-1	0.01%
88	Lead diazide, Lead azide (*2)	13424-46-9	0.01%
89	Lead styphnate (*2)	15245-44-0	0.01%
90	1,2-bis(2-methoxyethoxy)ethane (TEGDME, triglyme)	112-49-2	0.01%
91	1,2-dimethoxyethane, ethylene glycol dimethyl ether (EGDME)	110-71-4	0.01%
92	Diboron trioxide (*2) (*5)	1303-86-2	0.01%
93	Formamide (FOR)	75-12-7	0.01%
94	Lead(II) bis(methanesulfonate) (*2)	17570-76-2	0.01%
95	1,3,5-Tris(oxiran-2-ylmethyl)-1,3,5-triazinane-2,4,6-trione (TGIC)	2451-62-9	0.01%
96	1,3,5-tris[(2S and 2R)-2,3-epoxypropyl]-1,3,5-triazine-2,4,6-(1H,3H,5H)-trione (β-TGIC)	59653-74-6	0.01%
97	4,4'-bis(dimethylamino)benzophenone (Michler's ketone), MK	90-94-8	0.01%
98	N,N,N',N'-tetramethyl-4,4'-methylenedianiline (Michler's base), RMK	101-61-1	0.01%
99	[4-[[4-anilino-1-naphthyl][4-(dimethylamino)phenyl]methylene] cyclohexa-2,5-dien-1-ylidene] dimethylammonium chloride (C.I. Basic Blue 26) [with ≥ 0.1% of Michler's ketone (EC No. 202-027-5) or Michler's base (EC No. 202-959-2)] (*2)	2580-56-5	0.01%
100	[4-[4,4'-bis(dimethylamino) benzhydrylidene]cyclohexa-2,5-dien-1-ylidene]dimethylammonium chloride (C.I. Basic Violet 3) [with ≥ 0.1% of Michler's ketone (EC No. 202-027-5) or Michler's base (EC No. 202-959-2)] (*9)	548-62-9	
101	4,4'-bis(dimethylamino)-4''-(methylamino)trityl alcohol [with ≥ 0.1% of Michler's ketone (EC No. 202-027-5) or Michler's base (EC No. 202-959-2)] (*9)	561-41-1	
102	α,α-Bis[4-(dimethylamino)phenyl]-4 (phenylamino)naphthalene-1-methanol (C.I. Solvent Blue 4) [with ≥ 0.1% of Michler's ketone (EC No. 202-027-5) or Michler's base (EC No. 202-959-2)] (*9)	6786-83-0	
103	Bis(pentabromophenyl) ether (decabromodiphenyl ether) (DecaBDE)	1163-19-5	0.01%

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104	Pentacosafuorotridecanoic acid	72629-94-8	0.01%
105	Tricosafuorododecanoic acid	307-55-1	0.01%
106	Henicosafuoroundecanoic acid	2058-94-8	0.01%
107	Heptacosafuorotetradecanoic acid	376-06-7	0.01%
108	Diazene-1,2-dicarboxamide (C,C'-azodi(formamide)) (ADCA) (*11)	123-77-3	0.05%
109	Cyclohexane-1,2-dicarboxylic anhydride [1], cis-cyclohexane-1,2-dicarboxylic anhydride [2], trans-cyclohexane-1,2-dicarboxylic anhydride [3] [The individual cis- [2] and trans- [3] isomer substances and all possible combinations of the cis- and trans-isomers [1] are covered by this entry]	85-42-7 / 13149-00-3 / 14166-21-3	0.01%
110	Hexahydromethylphthalic anhydride (MHHPA) [1], Hexahydro-4-methylphthalic anhydride [2], Hexahydro-1-methylphthalic anhydride [3], Hexahydro-3-methylphthalic anhydride [4] [The individual isomers [2], [3] and [4] (including their cis- and trans- stereo isomeric forms) and all possible combinations of the isomers [1] are covered by this entry]	25550-51-0 / 19438-60-9 / 48122-14-1 / 57110-29-9	0.01%
111	N,N-dimethylformamide (DMF)	68-12-2	0.01%
112	1,2-Diethoxyethane	629-14-1	0.01%
113	Diethyl sulphate	64-67-5	0.01%
114	Methoxyacetic acid (MAA)	625-45-6	0.01%
115	Dimethyl sulphate	77-78-1	0.01%
116	N-methylacetamide	79-16-3	0.01%
117	Furan	110-00-9	0.01%
118	Methyloxirane (Propylene oxide)	75-56-9	0.01%
119	3-ethyl-2-methyl-2-(3-methylbutyl)-1,3-oxazolidine	143860-04-2	0.01%
120	Dibutyltin dichloride (DBTC) (*15)	683-18-1	0.01%
121	Dinoseb (6-sec-butyl-2,4-dinitrophenol)	88-85-7	0.01%
122	4,4'-methylenedi-o-toluidine	838-88-0	0.01%
123	4,4'-oxydianiline and its salts	101-80-4	0.01%
124	4-Aminoazobenzene	60-09-3	0.01%
125	4-methyl-m-phenylenediamine (toluene-2,4-diamine)	95-80-7	0.01%
126	6-methoxy-m-toluidine (p-cresidine)	120-71-8	0.01%
127	Biphenyl-4-ylamine	92-67-1	0.01%
128	o-aminoazotoluene	97-56-3	0.01%
129	o-Toluidine	95-53-4	0.01%
130	Acetic acid, lead salt, basic (*2)	51404-69-4	0.01%
131	Trilead bis(carbonate) dihydroxide (*2)	1319-46-6	0.01%
132	Lead oxide sulfate (*2)	12036-76-9	0.01%
133	[Phthalato(2-)]dioxotrilead (*2)	69011-06-9	0.01%
134	Dioxobis(stearato)trilead (*2)	12578-12-0	0.01%
135	Fatty acids, C16-18, lead salts (*2)	91031-62-8	0.01%
136	Lead bis(tetrafluoroborate) (*2)	13814-96-5	0.01%
137	Lead cyanamidate (*2)	20837-86-9	0.01%
138	Lead dinitrate (*2)	10099-74-8	0.01%
139	Lead monoxide (lead oxide) (*2)	1317-36-8	0.01%
140	Orange lead (lead tetroxide) (*2)	1314-41-6	0.01%
141	Lead titanium trioxide (*2)	12060-00-3	0.01%

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142	Lead titanium zirconium oxide (*2)	12626-81-2	0.01%
143	Pyrochlore, antimony lead yellow (*2)	8012-00-8	0.01%
144	Pentalead tetraoxide sulphate (*2)	12065-90-6	0.01%
145	Silicic acid (H <sub>2</sub> Si <sub>2</sub> O <sub>5</sub> ), barium salt (1:1), lead-doped [with lead (Pb) content above the applicable generic concentration limit for 'toxicity for reproduction' Repr. 1A (CLP) or category 1 (DSD), the substance is a member of the group entry of lead compounds, with index number 082-001-00-6 in Regulation (EC) No 1272/2008] (*2)	68784-75-8	0.01%
146	Silicic acid, lead salt (*2)	11120-22-2	0.01%
147	Sulfurous acid, lead salt, dibasic (*2)	62229-08-7	0.01%
148	Tetraethyllead (*2)	78-00-2	0.01%
149	Tetralead trioxide sulphate (*2)	12202-17-4	0.01%
150	Trilead dioxide phosphonate (*2)	12141-20-7	0.01%
151	Ammonium pentadecafluorooctanoate (APFO) (*12)	3825-26-1	0.01%
152	Pentadecafluorooctanoic acid (PFOA)	335-67-1	0.01%
153	Cadmium (*2)	7440-43-9	0.01%
154	Cadmium oxide (*2)	1306-19-0	0.01%
155	4-Nonylphenol, branched and linear, ethoxylated (NPEO) [substances with a linear and/or branched alkyl chain with a carbon number of 9 covalently bound in position 4 to phenol, ethoxylated covering UVCB- and well-defined substances, polymers and homologues, which include any of the individual isomers and/or combinations thereof]	-	0.01%
156	Imidazolidine-2-thione; (2-imidazoline-2-thiol)	96-45-7	0.01%
157	Disodium 3,3'-[[1,1'-biphenyl]-4,4'-diylbis(azo)]bis(4-aminonaphthalene-1-sulphonate) (C.I. Direct Red 28)	573-58-0	0.01%
158	Disodium 4-amino-3-[[4'-[[2,4-diaminophenyl]azo][1,1'-biphenyl]-4-yl]azo]-5-hydroxy-6-(phenylazo)naphthalene-2,7-disulphonate (C.I. Direct Black 38)	1937-37-7	0.01%
159	Lead di(acetate) (*2)	301-04-2	0.01%
160	Cadmium sulphide (*2)	1306-23-6	0.01%
161	Cadmium chloride (*2)	10108-64-2	0.01%
162	Cadmium fluoride (*2)	7790-79-6	0.01%
163	Cadmium sulphate (*2)	10124-36-4 / 31119-53-6	0.01%
164	2-ethylhexyl 10-ethyl-4,4-dioctyl-7-oxo-8-oxa-3,5-dithia-4-stannatetradecanoate (DOTE) (*13)	15571-58-1	0.01%
165	Reaction mass of 2-ethylhexyl 10-ethyl-4,4-dioctyl-7-oxo-8-oxa-3,5-dithia-4-stannatetradecanoate and 2-ethylhexyl 10-ethyl-4-[[2-[(2-ethylhexyl)oxy]-2-oxoethyl]thio]-4-octyl-7-oxo-8-oxa-3,5-dithia-4-stannatetradecanoate (reaction mass of DOTE and MOTE) (*14)	-	0.01%
166	1,3-propanesultone (1,3-PS)	1120-71-4	0.01%
167	Nitrobenzene	98-95-3	0.01%
168	Perfluorononan-1-ic-acid and its sodium and ammonium salts	375-95-1 21049-39-8 4149-60-4	0.01%
169	Benzo[def]chrysene (Benzo[a]pyrene)	50-32-8	0.01%
170	4,4'-isopropylidenediphenol (bisphenol A) (BPA)	80-05-7	0.01%
171	Nonadecafluorodecanoic acid (PFDA) and its sodium and ammonium salts	335-76-2 3830-45-3 3108-42-7	0.01%
172	4-heptylphenol, branched and linear [substances with a linear and/or branched alkyl chain with a carbon number of 7 covalently bound predominantly in position 4 to phenol, covering also UVCB- and well-defined substances which include any of the individual isomers or a combination thereof]	-	0.01%
173	p-(1,1-dimethylpropyl)phenol	80-46-6	0.01%

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174	Perfluorohexane-1-sulfonic acid and its salts (PFHxS)	-	0.01%
175	Chrysene	218-01-9	0.01%
176	Benzo[a]anthracene	56-55-3	0.01%
177	Cadmium nitrate(*2)	10325-94-7	0.01%
178	Cadmium hydroxide(*2)	21041-95-2	0.01%
179	Cadmium carbonate(*2)	513-78-0	0.01%
180	1,6,7,8,9,14,15,16,17,17,18,18- Dodecachloropentacyclo [12.2.1.16,9.02,13.05,10]octadeca-7,15-diene ("Dechlorane Plus"™) [covering any of its individual anti- and syn-isomers or any combination thereof]	-	0.01%
181	Reaction products of 1,3,4-thiadiazolidine-2,5-dithione, formaldehyde and 4-heptylphenol, branched and linear (RP-HP) [with ≥0.1% w/w 4-heptylphenol, branched and linear]	-	0.01%
182	Benzene-1,2,4-tricarboxylic acid 1,2 anhydride (trimellitic anhydride, TMA)	552-30-7	0.01%
183	Dicyclohexyl phthalate (DCHP)	84-61-7	0.01%
184	Terphenyl, hydrogenated	61788-32-7	0.01%
185	Octamethylcyclotetrasiloxane (D4)	556-67-2	0.01%
186	Decamethylcyclopentasiloxane (D5)	541-02-6	0.01%
187	Dodecamethylcyclohexasiloxane (D6)	540-97-6	0.01%
188	Ethylenediamine (EDA)	107-15-3	0.01%
189	Lead(*2)	7439-92-1	0.01%
190	Disodium octaborate (*2)(*5)	12008-41-2	0.01%
191	Benzo[ghi]perylene	191-24-2	0.01%
192	2,2-bis(4'-hydroxyphenyl)-4-methylpentane	6807-17-6	0.01%
193	Benzo[k]fluoranthene	207-08-9	0.01%
194	Fluoranthene	206-44-0	0.01%
195	Phenanthrene	85-01-8	0.01%
196	Pyrene	129-00-0	0.01%
197	1,7,7-trimethyl-3-(phenylmethylene)bicyclo[2.2.1]heptan- 2-one	15087-24-8	0.01%
198	2-methoxyethyl acetate	110-49-6	0.01%
199	Tris (4-nonylphenyl, branched and linear) phosphite (TNPP) Tris (4-nonylphenyl, branched) phosphite Phenol, p-sec-nonyl-, phosphite Phenol, 4-nonyl-, phosphite (3:1) tris(nonylphenyl) phosphite Phenol, p-isononyl-, phosphite (3:1)	- 106599-06-8 / 3050-88-2 / 26523-78-4 / 31631-13-7	0.01%
200	2,3,3,3-tetrafluoro-2-(heptafluoropropoxy)propionic acid, its salts and its acyl halides (covering any of their individual isomers and combinations thereof)	-	0.01%
201	4-tert-butylphenol (PTBP)	98-54-4	0.01%
202	Diisohexyl phthalate (DiHexP)	71850-09-4	0.01%
203	2-benzyl-2-dimethylamino-4'-morpholinobutyrophenone	119313-12-1	0.01%
204	2-methyl-1-(4-methylthiophenyl)-2-morpholinopropan-1-one	71868-10-5	0.01%
205	Perfluorobutane sulfonic acid (PFBS) and its salts	-	0.01%
206	1-vinylimidazole	1072-63-5	0.01%
207	2-methylimidazole	693-98-1	0.01%
208	Butyl 4-hydroxybenzoate	94-26-8	0.01%
209	Dibutylbis(pentane-2,4-dionato-O,O')tin(*15)	22673-19-4	0.01%
210	Bis(2-(2-methoxyethoxy)ethyl)ether	143-24-8	0.01%

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211	Dioctyltin dilaurate, stannane, dioctyl-, bis(coco acyloxy) derivs., and any other stannane, dioctyl-, bis(fatty acyloxy) derivs. wherein C12 is the predominant carbon number of the fatty acyloxy moiety (*13)	-	0.01%
212	2-(4-tert-butylbenzyl)propionaldehyde and its individual stereoisomers	-	0.01%
213	Orthoboric acid, sodium salt (*2) (*5)	13840-56-7	0.01%
214	2,2-bis(bromomethyl)propane1,3-diol (BMP) 2,2-dimethylpropan-1-ol, tribromo derivative/3-bromo-2,2-bis(bromomethyl)-1-propanol (TBNPA) 2,3-dibromo-1-propanol (2,3-DBPA)	3296-90-0 / 36483-57-5 / 1522-92-5 / 96-13-9	0.01%
215	Glutaral	111-30-8	0.01%
216	Medium-chain chlorinated paraffins (MCCP) [UVCB substances consisting of more than or equal to 80% linear chloroalkanes with carbon chain lengths within the range from C14 to C17]	-	0.01%
217	Phenol, alkylation products (mainly in para position) with C12-rich branched or linear alkyl chains from oligomerisation, covering any individual isomers and/or combinations thereof (PDDP)	-	0.01%
218	1,4-dioxane	123-91-1	0.01%
219	4,4'-(1-methylpropylidene)bisphenol	77-40-7	0.01%
220	tris(2-methoxyethoxy)vinylsilane	1067-53-4	0.01%
221	S-(tricyclo(5.2.1.0'2,6)deca-3-en-8(or 9)-yl O-(isopropyl or isobutyl or 2-ethylhexyl) O-(isopropyl or isobutyl or 2-ethylhexyl) phosphorodithioate	255881-94-8	0.01%
222	6,6'-di-tert-butyl-2,2'-methylenedi-p-cresol (DBMC)	119-47-1	0.01%
223	(±)-1,7,7-trimethyl-3-[(4-methylphenyl)methylene]bicyclo[2.2.1]heptan-2-one covering any of the individual isomers and/or combinations thereof (4-MBC)  (3E)-1,7,7-trimethyl-3-(4-methylbenzylidene)bicyclo[2.2.1]heptan-2-one (1R,3E,4S)-1,7,7-trimethyl-3-(4-methylbenzylidene)bicyclo[2.2.1]heptan-2-one (1S,3Z,4R)-1,7,7-trimethyl-3-(4-methylbenzylidene)bicyclo[2.2.1]heptan-2-one (±)-1,7,7-trimethyl-3-[(4-methylphenyl)methylene]bicyclo[2.2.1]heptan-2-one (1R,4S)-1,7,7-trimethyl-3-(4-methylbenzylidene)bicyclo[2.2.1]heptan-2-one (1S,3E,4R)-1,7,7-trimethyl-3-(4-methylbenzylidene)bicyclo[2.2.1]heptan-2-one (1R,3Z,4S)-1,7,7-trimethyl-3-(4-methylbenzylidene)bicyclo[2.2.1]heptan-2-one	- 1782069-81-1 95342-41-9 852541-25-4 36861-47-9 741687-98-9 852541-30-1 852541-21-0	0.01%
224	N-(hydroxymethyl)acrylamide	924-42-5	0.01%
225	1,1'-[ethane-1,2-diylbis(oxy)]bis[2,4,6-tribromobenzene]	37853-59-1	0.01%
226	2,2',6,6'-tetrabromo-4,4'-isopropylidenediphenol (TBBPA)	79-94-7	0.01%
227	4,4'-sulphonyldiphenol	80-09-1	0.01%
228	Barium diboron tetraoxide(*2) (*5)	13701-59-2	0.01%
229	Bis(2-ethylhexyl) tetrabromophthalate covering any of the individual isomers and/or combinations thereof	-	0.01%
230	Isobutyl 4-hydroxybenzoate	4247-02-3	0.01%
231	Melamine	108-78-1	0.01%
232	Perfluoroheptanoic acid and its salts	-	0.01%
233	reaction mass of 2,2,3,3,5,5,6,6-octafluoro-4-(1,1,1,2,3,3,3-heptafluoropropan-2-yl)morpholine and 2,2,3,3,5,5,6,6-octafluoro-4-(heptafluoropropyl)morpholine	-	0.01%
234	bis(4-chlorophenyl) sulphone	80-07-9	0.01%
235	Diphenyl(2,4,6-trimethylbenzoyl)phosphine oxide (TPO)	75980-60-8	0.01%
236	Oligomerisation and alkylation reaction products of 2-phenylpropene and phenol Phenol, methylstyrenated EC / List no: 270-966-8   CAS no: 68512-30-1	-	0.01%
237	Bumetizole	3896-11-5	0.01%
238	2-(dimethylamino)-2-[(4-methylphenyl)methyl]-1-[4-(morpholin-4-yl)phenyl]butan-1-one	119344-86-4	0.01%
239	2-(2H-benzotriazol-2-yl)-4-(1,1,3,3-tetramethylbutyl)phenol (UV-329)	3147-75-9	0.01%
240	2,4,6-tri-tert-butylphenol	732-26-3	0.01%
241	Bis(α,α-dimethylbenzyl) peroxide	80-43-3	0.01%
242	Triphenyl phosphate(TPP)	115-86-6	0.01%
243	reaction mass of: triphenylthiophosphate and tertiary butylated phenyl derivatives	192268-65-8	0.01%
244	Perfluamine	338-83-0	0.01%
245	Octamethyltrisiloxane	107-51-7	0.01%
246	O,O,O-triphenyl phosphorothioate	597-82-0	0.01%
247	6-[(C10-C13)-alkyl-(branched, unsaturated)-2,5-dioxopyrrolidin-1-yl]hexanoic acid (*19)	2156592-54-8	0.01%

## Remark:

- (\*2) The substances are tested and calculated in terms of its respective elements and to the worst-case scenario. The report states the theoretical value of SVHC substances without consideration of the actual occurrence in the article.
- (\*3) The substances are tested and calculated in terms of Cr (VI).
- (\*4) The substance is tested and calculated in terms of Tributyl tin.
- (\*5) The substances are tested and calculated in terms of boron element and the boron element may come from the compounds other than SVHCs.
- (\*6) The substances are UVCB (substance of unknown or variable composition, complex reaction products or biological materials), which are identified by its main constituents.
- (\*7) Individual concentrations to the constituent of UVCB with an amount of < 0.01% were not considered by the calculation of the sum.
- (\*8) The test results are based on microscopic and chemical evaluation.
- (\*9) The substances are quantified in terms of Michler's ketone and Michler's base by LC-MS, as Michler's ketone or Michler's base was found exceeds 0.01%.
- (\*10) The content oligomer is determined by Py-GC/MS.
- (\*11) The content of diazene-1,2-dicarboxamide is analyzed in terms of its breakdown product.
- (\*12) The substance is tested in terms of pentadecafluorooctanoate.
- (\*13) The substance is tested and calculated in terms of Dioctyl tin.
- (\*14) The substance is tested and calculated in terms of Monoctyl tin and Dioctyl tin.
- (\*15) The substance is tested and calculated in terms of Dibutyl tin
- (\*16) The tested material(s) was screened only for selected SVHCs. Selection of tests refers to the material type and application and the possibility of contamination during production & material specific contamination of the product.
- (\*17) The other SVHCs which are not mentioned in test result were either not subject to testing according to remark \*16 or less than report limit.
- (\*18) The theoretical content of SVHC substances is calculated in terms of its respective elements. This material may contains the mentioned SVHCs, it is suggested to check the respective recipe if the theoretical content of the respective substance >0.1% in each article
- (\*19) Qualification is performed via determination of structural constituents. The result is reported as semi-quantitative equivalent concentration, relative to a reference compound.

Sample Photos



- END -

## General Terms and Conditions of Business of TÜV Rheinland in Greater China

**1. Scope**

1.1 These General Terms and Conditions of Business of TÜV Rheinland in Greater China ("GTBCB") is made between the client and the provider of TÜV Rheinland in Greater China as applicable as the case may be ("TÜV Rheinland"). The Greater China here refers to the regions within the territories of China. The client hereby indicates:

(i) a natural person capable to form legally binding contracts under the applicable laws who concludes the contract for the purpose of the use of TÜV Rheinland in Greater China, or

(ii) the incorporated or unincorporated entity duly organized, validly existing and capable to form legally binding contracts under the applicable law.

1.2 The following terms and conditions apply to agreed services including consultancy services, information, deliveries and similar services as well as ancillary services and other secondary obligations provided within the scope of contract performance.

1.3 Any standard terms and conditions of the client if any nature shall not apply and shall hereby be expressly excluded. No standard contractual terms and conditions of the client shall form part of the contract even if TÜV Rheinland does not explicitly object to them.

1.4 In the context of an ongoing business relationship with the client, this GTBCB shall also apply to future contracts with the client without TÜV Rheinland having to refer to them separately in each individual case.

**2. Quotations**

Unless otherwise agreed, all quotations submitted by TÜV Rheinland can be changed by TÜV Rheinland without notice prior to its acceptance and confirmation by the other party.

**3. Coming into effect and duration of contracts**

3.1 The contract shall come into effect for the agreed terms upon the quotation letter of TÜV Rheinland or a separate contractual document being signed by both contracting parties, or upon the receipt requested by the client being carried out by TÜV Rheinland. If the client instructs TÜV Rheinland without receiving a quotation from TÜV Rheinland (quotation), TÜV Rheinland is, in its sole discretion, entitled to accept the order by giving written notice of such acceptance (including notice sent via electronic means) or by performing the requested services.

3.2 The contract term starts upon the coming into effect of the contract in accordance with article 3.1 and shall continue for the term agreed in the contract.

3.3 If the contract provides for an extension of the contract term, the contract term will be extended by the term provided for the extension as stated in writing by either party with a three-month notice prior to the end of the contractual term.

**4. Scope of services**

4.1 The scope and type of the services to be provided by TÜV Rheinland shall be specified in the contractually agreed service scope of TÜV Rheinland by both parties. If no such separate service scope of TÜV Rheinland exists, then the written confirmation of order by TÜV Rheinland shall be decisive for the services to be provided. Unless otherwise agreed, services beyond the scope of the service description (e.g. checking of certificates, parts, products, installations, organizations not listed in the service description, as well as the intended use and application of such) are not covered. In particular, no responsibility is assumed for the design, selection of materials, construction or intended use of an examined part, product, process or plant, unless this is expressly stated in the order.

4.2 The agreed services shall be performed in compliance with the regulations in force at the time the contract is entered into.

4.3 TÜV Rheinland is entitled to determine, in its sole discretion, the method and nature of the assessment unless otherwise agreed in writing or if mandatory provisions require a specific procedure to be followed.

4.4 On execution of the work there shall be no simultaneous assumption of any guarantee of the correctness (proper quality) and working order of either tested or examined parts nor of the installation as a whole or its upstream and/or downstream processes, organizations, use and application in accordance with regulations, nor of the systems on which the installation is based. In particular, TÜV Rheinland shall assume no responsibility for the construction, selection of design, installation or maintenance of the installations examined, nor for their use and application in accordance with regulations, unless these questions are expressly covered by the contract.

4.5 In the case of inspection work, TÜV Rheinland shall not be responsible for the accuracy or checking of the safety programmes or safety regulations on which the inspections are based, unless otherwise expressly agreed in writing.

4.6 If mandatory legal regulations and standards or official requirements for the agreed service scope change after conclusion of the contract, with a written notice to the client, TÜV Rheinland shall be entitled to additional remuneration for resulting additional expenses.

4.7 The services to be provided by TÜV Rheinland under the contract are agreed exclusively with the client. A contract of third parties with the services of TÜV Rheinland, as well as making available of and justifying confidence in the work results (test reports and test results, expert reports, etc.) is not part of the agreed services. This also applies if the client passes on work results - in full or in part - to third parties in accordance with clause 11.4.

4.8 The client understands and agrees that in order to perform the contract with TÜV Rheinland, the client may need to sign one or more contracts/agreements with a/more third party(ies) and establish legal relationships with those third party(ies) according to such contracts/agreements. TÜV Rheinland is not responsible for the legal relationship between the client according to this contract and the direct services actually to be provided by our company in the service process. If the relevant services are not directly provided by TÜV Rheinland (including but not limited to any testing and certification services) to be provided by third parties, TÜV Rheinland will provide the client as agent for such relevant services. In order to achieve the purpose of the contract, the client hereby agrees that TÜV Rheinland can also subcontract to a third party the testing and certification services. TÜV Rheinland shall not bear any responsibility and/or risk for any services to be provided by any third parties (including but not limited to the testing and/or certification services to be entrusted and/or applied for by our company on behalf of the client to testing and/or certification bodies, agency services provided by any other third party(ies), etc.). Besides, the client shall be liable in accordance with the relevant laws and regulations and/or the terms under the contract. If the client is required to provide any annual renewal/surveillance of the installations, TÜV Rheinland shall be entitled to pay additional fees in accordance with the relevant laws and regulations or the testing and certification rules, such fees are not within the scope of the contract price, the client shall timely perform the obligation to pay the fees and/or to provide the corresponding fees. If the client fails to perform such obligations of the annual renewal/surveillance or fees payment, it may lead to adverse consequences such as failure/suspension/cancellation/invalidity of testing and/or certification results, which shall be borne by the client.

4.9 For the service contract agreed in the contract, if the client requires TÜV Rheinland to deliver relevant test samples, data, etc. to any overseas laboratory or other places or sites to be designated by the client, TÜV Rheinland shall not take any responsibility for any problems during such delivery and the transportation process (including but not limited to any loss or damages of the samples and/or the materials, etc.). Besides, the relevant freight fees shall be borne by the client.

**5. Performance periods/dates**

5.1 The contractually agreed periods/dates of performance are based on estimates of the work involved which are prepared in line with the details provided by the client. They shall only be binding if being confirmed as binding by TÜV Rheinland in writing.

5.2 If binding periods of performance have been agreed, these periods shall not commence until the client has submitted all required documents to TÜV Rheinland.

5.3 Articles 5.1 and 5.2 also apply, even without express agreement by the client, to all extensions of agreed periods/dates of performance not caused by TÜV Rheinland.

5.4 TÜV Rheinland is not responsible for a delay in performance, in particular if the client has not fulfilled his duties to cooperate with clause 6.1 or has not done so in time and, in particular, has not provided TÜV Rheinland with all documents and information required for the performance of the service as specified in the contract.

5.5 If the performance of TÜV Rheinland is delayed due to unforeseeable circumstances such as force majeure, strikes, business disruptions, governmental regulations, transport obstacles, etc., TÜV Rheinland is entitled to postpone performance for a reasonable period of time which corresponds at least to the duration of the hindrance plus any time period which may be required to resume performance.

5.6 If the client is obliged to comply with legal, officially prescribed and/or by the accreditor prescribed deadlines, in the event of a delay in performance, TÜV Rheinland shall be liable for any damages, which enable the client to comply with the legal and/or officially prescribed deadlines. TÜV Rheinland assumes no responsibility in this respect unless TÜV Rheinland expressly agreed in writing specifically stating that ensuring the deadlines is the contractual obligation of TÜV Rheinland.

**6. The client's obligation to cooperate**

6.1 The client shall guarantee that all cooperation required on its part, its agents or third parties will be provided in good time and at no cost to TÜV Rheinland.

6.2 Design documents, supplies, auxiliary staff, etc. necessary for performance of the services shall be made available free of charge by the client. Moreover, collaborative action of the client must be undertaken in accordance with legal provisions, standards, safety regulations and accident prevention instructions. And the client represents and warrants that:

a) it has required statutory qualifications;

b) the product, service or management system to be certified complies with applicable laws and regulations; and

c) it doesn't have any legal and dishonest behaviours or is not included in the list of Enterprises with Serious Illegal and Dishonest Acts (People's Republic of China).

If the client breaches the aforesaid representations and warranties, TÜV Rheinland is entitled to immediately terminate the contract/order without prior notice; and ii) withdraw the issued testing reports/certificates if any.

6.3 The client shall bear any additional cost incurred on account of work having to be redone or being delayed as a result of late, incorrect or incomplete information provided by or lack of proper cooperation from the client. Even where a fixed or maximum price is agreed, TÜV Rheinland shall be entitled to charge extra fees for such additional expense.

**7. Prices**

7.1 If the scope of performance is not laid down in writing when the order is placed, invoicing shall be based on costs actually incurred. If no price is agreed in writing, invoicing shall be made in accordance with the price list of TÜV Rheinland valid at the time of performance.

7.2 Unless otherwise agreed, the price shall be payable in cash at the time of performance of the work.

7.3 If the execution of an order extends over more than one month and the value of the contract or the agreed fixed price exceeds €2,500.00 or equivalent value in local currency, TÜV Rheinland may demand payments on account or in instalments.

**8. Payment terms**

8.1 All invoice amounts shall be due for payment within 30 days of the invoice date without deduction on receipt of the invoice. No discounts and rebates shall be granted.

8.2 Payments shall be made to the bank account of TÜV Rheinland as indicated on the invoice, stating the invoice and client numbers.

8.3 In cases of default of payment, TÜV Rheinland shall be entitled to claim default interest at the applicable short term interest rate publicly announced by a reputable commercial bank in the country where TÜV Rheinland is located. At the same time, TÜV Rheinland reserves the right to claim further damages.

8.4 Should the client default in payment of the invoice despite being granted a reasonable grace period, TÜV Rheinland shall be entitled to cancel the contract, withdraw the certificate, claim damages for non-performance and refuse to continue performance of the contract.

8.5 The provisions set forth in article 8.4 shall also apply in cases involving returned cheques, cessation of payment, commencement of insolvency proceedings against the client's assets or cases in which the commencement of insolvency proceedings has been dismissed due to lack of assets.

8.6 Objections to the invoices of TÜV Rheinland shall be submitted in writing within two weeks of receipt of the invoice.

8.7 TÜV Rheinland shall be entitled to demand appropriate advance payments.

8.8 TÜV Rheinland shall be entitled to raise its fees at the beginning of a month if overheads and/or purchase costs have increased. In this case, TÜV Rheinland shall notify the client in writing of the rise in fees. This notification shall be issued one month prior to the date on which the rise in fees shall come into effect (period of notice of changes in fees). If the contract is terminated under 5% per contractual year, the client shall not have the right to terminate the contract. If the rise in fees exceeds 5% per contractual year, the client shall be entitled to terminate the contract by the end of the period of notice of changes in fees. If the contract is not terminated, the rise in fees shall be deemed to have been agreed upon by the time of the expiry of the notice period.

8.9 Only legally established and undisputed claims may be offset against payments by TÜV Rheinland.

8.10 TÜV Rheinland shall have the right at all times to set off any amount due or payable by the client, including but not limited to set-off against any past due by the client under any contracts, agreement and/or orders/quotations reached with TÜV Rheinland.

**9. Acceptance of work**

9.1 Any part of the work required or contracted which is complete in itself may be presented by TÜV Rheinland for acceptance as an instalment. The client shall be obliged to accept it immediately.

9.2 If acceptance is required or contractually agreed in an individual case, this shall be deemed to have taken place two (2) weeks after completion and handover of the work, unless the client refuses acceptance within this period stating at least one fundamental breach of contract by TÜV Rheinland.

9.3 The client is not entitled to refuse acceptance due to insignificant breach of contract by TÜV Rheinland.

9.4 If acceptance is excluded according to the nature of the work performance of TÜV Rheinland, the completion of the work shall take its place.

9.5 During the Follow-Up stage, the client was unable to make use of the time windows provided for within the scope of a certification procedure for auditing/performance by TÜV Rheinland and the certificate is therefore to be withdrawn (e.g. performance of surveillance audits), or if the client cancels or postpones a confirmed audit by TÜV Rheinland, TÜV Rheinland is, in its sole discretion, entitled to immediately charge a lump-sum compensation of 10% of the order amount as compensation for expenses. The client reserves the right to prove that the TÜV Rheinland has incurred no damage whatsoever or only a considerably lower damage than the above lump sum.

9.6 Insofar as the client has undertaken in the contract to accept services, TÜV Rheinland shall also be entitled to claim the same damages in the event of damages in the form of a lump-sum compensation for expenses if the service is not called within one year after the order has been placed. The client reserves the right to prove that the TÜV Rheinland has incurred no damage whatsoever or only a considerably lower damage than the above mentioned lump sum.

**10. Confidentiality**

10.1 For the purpose of these terms and conditions, "confidential information" means all know-how, trade secrets, documents, images, drawings, expertise, information, data, test results, reports, samples, project documents, pricing and financial information, customer and supplier information, and marketing technology applied by the client or by TÜV Rheinland, or by the client or by the client or otherwise disclosed by one Party (the "disclosing party") to the other Party (the "receiving party"), in writing or orally, in printed or electronic form. Confidential information is expressly not the data and know-how or other technical information of the disclosing party which is not intended and not proprietary to the client) with the scope of the provision of services by TÜV Rheinland. TÜV Rheinland is entitled to store, use, further develop and pass on the data obtained in connection with the provision of services for the purposes of developing new services, improving services and analysing the provision of services. 10.2 The disclosing party shall mark all confidential information disclosed in written form as confidential before passing it onto the receiving party. The same applies to confidential information transmitted by e-mail. If confidential information is disclosed orally, the receiving party shall be appropriately informed in advance and the disclosing party shall confirm in writing the confidentiality nature of the information within five working days of oral disclosure. Where the disclosing party does not do so within the specified period, the receiving party shall not take any confidentiality obligations hereunder towards such information. The client shall avoid using any third party platform and/or system (e.g. Wechat, etc.) authorized by TÜV Rheinland to disclose confidential information. The disclosing party shall send any confidential information to company email of TÜV Rheinland employees through its company email. If the client suffers from any losses or damages due to any theft or leakage of data caused by the adoption of the disclosing party's platform and/or data handling methods mentioned above, TÜV Rheinland shall be waived for any compensation liabilities.

10.3 All confidential information which the disclosing party transmits or otherwise discloses to the receiving party and which is created during performance of the contract shall be confidential and may only be used by the receiving party for the purposes of performing the contract, unless expressly otherwise agreed in writing by the disclosing party.

10.4 The client may not copy, distribute, publish or otherwise disclose by the receiving party, unless this is necessary for fulfilling the purpose of the contract or TÜV Rheinland is required to pass on confidential information, inspection reports or documentation to the government authorities, public bodies, accreditation bodies or third parties and/or to the media. If the client is required to do so, the disclosing party shall be notified in advance and the disclosing party shall be notified in advance and the disclosing party shall be notified in advance and the disclosing party shall be notified in advance.

10.5 The receiving party shall not disclose any confidential information received from the disclosing party only to those of its employees who need this information to perform the services required for the contract. The receiving party shall be obliged to obligate these employees to observe the same level of secrecy as set forth in this confidentiality clause.

10.6 Information for which the receiving party can furnish proof that:

a) it was generally known at the time of disclosure or has become general knowledge without violation of any confidentiality obligations by the disclosing party; or

b) it was disclosed to the receiving party by a third party entitled to disclose this information; or

c) the receiving party already possessed this information prior to disclosure by the disclosing party; or

d) the receiving party developed it itself, irrespective of disclosure by the disclosing party, shall not be deemed to constitute confidential information as defined in this confidentiality clause.

10.7 All confidential information shall remain the property of the disclosing party. The receiving party hereby agrees to immediately (i) return all confidential information, including all copies, to the disclosing party, and (ii) on request by the disclosing party, to destroy or delete all confidential information, including all copies, and to confirm the destruction of this confidential information to the disclosing party in writing, at any time if so requested by the disclosing party but at the latest and without special request after termination or expiry of the contract. This does not include reports and certificates issued for the client solely for the purpose of fulfilling the obligations under the contract, which shall remain with the client. However, TÜV Rheinland is entitled to make file copies of such reports, certificates and confidential information that forms the basis for preparing these reports and certificates in order to comply with the requirements of the contract and general documentation purposes required by laws, regulations and the requirements of working procedures of TÜV Rheinland.

10.8 From the start of the contract and for a period of three years after termination or expiry of the contract, the receiving party shall maintain strict secrecy of all confidential information and shall not disclose this information to any third parties or use it for itself.

**11. Copyrights and rights of use, publications**

11.1 TÜV Rheinland shall retain all exclusive copyrights in the reports, expert reports/opinions, test reports/results, results, calculations, presentations etc. prepared by TÜV Rheinland, unless otherwise agreed by the parties in a separate agreement. As the owner of the copyrights, TÜV Rheinland is free to grant other parties the right to use the work results for individual or all types of use ("right of use").

11.2 The client grants to TÜV Rheinland a simple, unlimited, non-transferable, non-sublicensable right of use to the contents of the work results produced within the scope of the contract, unless otherwise agreed by the parties in a separate agreement. The client may only use such reports, expert reports/opinions, test reports/results, results, calculations or presentations etc. prepared within the scope of the contract for the contractually agreed purpose.

11.3 The transfer of right of use of the generated work results regulated in clause 11.2 of the GTBCB is subject to full payment of the remuneration for the work results by the client.

11.4 The client may use work results only complete and unshortened. The client may only pass on the work results in full unless TÜV Rheinland has given its prior written consent to the partial passing on of work results.

11.5 Any publication or duplication of the work results for advertising purposes or any further use of the work results beyond the scope regulated in clause 11.2, and any quotation of the introduction of TÜV Rheinland shall be limited to (i) in the case of a contract with a fixed overall fee, three times the overall fee for the entire contract; (ii) in the case of a contract for an annual recurring services, the agreed annual fee; (iii) in the case of a contract expressly charged on a time and material basis, a maximum of 20,000 Euro or equivalent amount in local currency; and (iv) in the case of a framework agreement that provides for the possibility of placing individual orders, three times of the fee for the individual order under which the damages or losses have occurred. Notwithstanding the above, the client shall be liable for any damages or losses which, according to the foregoing provisions exceeds 25 Million Euro or equivalent amount in local currency, the total and accumulated liability of TÜV Rheinland shall be only limited to and shall not exceed the said 25 Million Euro or equivalent amount in local currency.

11.6 The limitation of liability according to clause 11.5 shall not apply to damages and/or losses caused by malice, intent or gross negligence on the part of TÜV Rheinland or its vicarious agents. Such limitation shall not apply to damages for a person's death, the contractual or direct consequences involving a fundamental breach of contract, TÜV Rheinland will be liable even where minor negligence is involved. For this purpose, a "fundamental breach" is a breach of a material contractual obligation, the performance of which permits the due performance of the contract. Any claim for damages for a fundamental breach of contract shall be limited to the amount of damages reasonably foreseen as a possible consequence of such breach of contract at the time of the breach (reasonably foreseeable damages), unless any of the circumstances described in article 12.2 applies.

11.7 TÜV Rheinland shall not be liable for the acts of the personnel made available by the client to support TÜV Rheinland in the performance of its services or the contractual or direct consequences personnel made available is regarded as vicarious agent of TÜV Rheinland. If TÜV Rheinland is not liable for the acts of the personnel made available by the client under the foregoing provision, the client shall indemnify TÜV Rheinland against any claims made by third parties arising from in connection with such personnel's acts.

11.8 Unless otherwise contractually agreed in writing, TÜV Rheinland shall only be liable under the contract for damages caused by the client's personnel.

11.9 The limitation periods for claims for damages shall be based on statutory provisions.

11.10 None of the provisions of this article 12 changes the burden of proof to the disadvantage of the client.

**12. Export control**

12.1 When passing on the services provided by TÜV Rheinland or parts thereof to third parties in Greater China or other regions, the client must comply with the respectively applicable regulations of national and international export control law.

12.2 The performance of a contract with the client is subject to the proviso that there are no obstacles to performance due to national or international foreign trade legislations or embargos and/or

sanctions. In the event of a violation, TÜV Rheinland shall be entitled to terminate the contract with immediate effect and the client shall compensate for the losses incurred thereof by TÜV Rheinland.

**14. Data protection notice**

The client understands and agrees that TÜV Rheinland processes personal data (including but not limited to personal information) of the client and its related parties (including but not limited to the supplier of the client) for the purpose of the performance of this contract. The client confirms that it has obtained the prior consent of the data subject, which entitles TÜV Rheinland to access, use, or process the personal data that the client collected or processed by itself and transferred to TÜV Rheinland. For certain services, such as consultancy services, TÜV Rheinland may use and process the data in accordance with the relevant legal basis. If any personal data has been disclosed or transferred to any third party or any overseas party outside of the district in which the personal data was collected, the client also confirms that it has obtained the prior consent of the data subject. TÜV Rheinland will carry out cross-border data transmission and protect the data in compliance with the privacy and personal data security related laws and regulations in China and the local country. TÜV Rheinland will take measures to avoid any leakage, abuse, manipulation, damage or unauthorized access of personal data. The personal data will be deleted immediately as soon as a corresponding reason for deletion arises. Data subjects may exercise the following rights: right of information, right of decision, right of rectification, right of deletion, right of processing limitation, right of objection, right of data transferability. In addition, persons concerned by the data processing have the right to revoke their consent at any time with effect for the future, as well as the right to file a complaint with the competent data protection supervisory authority. For further details on the processing of personal data by TÜV Rheinland as the personal responsible or contract processor, please refer to the respective data protection information. You can contact the Group Data Protection Officer of TÜV Rheinland by e-mail at dataprotection@tuv.com or by post at the following address: TÜV Rheinland AG, c/o Group Data Protection Officer, Am Grauen Stein, 51106 Cologne, Germany.

**15. Retention of test material and documentation**

15.1 The test samples submitted by the client to TÜV Rheinland for testing will be scrapped following testing or will be returned to the client at the client's expense. The only exceptions are test samples, which are placed in storage on the basis of statutory regulations or of another agreement with the client.

15.2 Charges apply if the test samples are stored at the premises of TÜV Rheinland. The cost of placing a test sample into storage will be disclosed to the client in the quotation.

15.3 The client understands and agrees that TÜV Rheinland may be placed in storage at their premises, the relevant samples or documents must be made available to TÜV Rheinland upon request promptly and free of charge. If the client, in response to such a request, is incapable of making the samples or documents available, TÜV Rheinland is entitled to request material and pecuniary damage resulting from the respective testing and certification that is brought forward by the client against TÜV Rheinland shall be voided.

15.4 The client reserves the right to request the destruction of the test samples after the expiry of the test mark certificates or shall meet the applicable legal requirements for EU/EEA certificates of conformity and GS mark certificates.

15.5 The completed and dispatched of the test samples for storage on the client's premises are borne by the client. TÜV Rheinland will be liable for the loss of test samples or reference samples from the laboratories or warehouses of TÜV Rheinland only in case of gross negligence.

**16. Termination of the contract**

16.1 Notwithstanding clause 3.3 of the GTBCB, TÜV Rheinland and the client are entitled to terminate the contract in its entirety or, in the case of services, to terminate in one or more of the combined parts of the contract individually and independently of the continuation of the remaining services with six (6) months' notice to the end of the contractually agreed term. The notice period shall be shortened to six (6) weeks in case TÜV Rheinland is prevented from performing the services due to a loss or suspension of its accreditation or notification.

16.2 For good cause, TÜV Rheinland may consider giving a written notice to the client to terminate the contract without bearing any liabilities and/or claims for relevant service fees, unless the relevant services provided by TÜV Rheinland due to the termination date of the contract. The aforesaid good causes includes but not limited to the following:

a) the client does not fulfil its obligations to TÜV Rheinland; or

b) the client misuses the certificate or certification mark or uses it in violation of the contract; or

c) the event of several consecutive delays in the performance of the contract; or

d) a substantial deterioration of the financial circumstances of the client occurs and as a result the payment claims of TÜV Rheinland under the contract are considerably endangered and TÜV Rheinland cannot reasonably be expected to continue the contractual relationship; or

e) in the event of any serious misrepresentation, be it by intentional fraud or grossly negligent behavior of the managers, employees or agents of the client;

16.3 If TÜV Rheinland, in accordance with the contract, is prevented from performing the services, to continue or finalize the performance of the service, e.g. in case of force majeure, government interference, sanctions, loss of accreditation or notification, or other.

16.4 If the country/region in which the registration of the insurance project in the contract does not belong to the insurance coverage applicable to TÜV Rheinland, and TÜV Rheinland believes that there is a risk or some risks beyond its control to continue to perform the contract, TÜV Rheinland shall be entitled to terminate the contract with written notice to the client. In this case, TÜV Rheinland shall be entitled to a lump-sum claim for damages against the client if the conditions of a claim for damages exist. In this case, the client shall owe 15% of the remuneration to be paid until the end of the fixed contract term. In the case of a lump-sum claim, TÜV Rheinland reserves the right to prove that there is no damage or a considerably lower damage. TÜV Rheinland reserves the right to provide a considerably higher damage in individual cases.

16.5 TÜV Rheinland shall be entitled to terminate the contract with written notice if the client has not been able to make use of the time windows for auditing /service provision provided by TÜV Rheinland within the scope of a certification procedure and the certificate therefore has to be withdrawn (for example during the performance of monitoring audits). Clause 16.5 applies accordingly.

**17. Force Majeure**

17.1 "Force Majeure" means the occurrence of an event or circumstance that prevents or impedes a Party from performing one or more of its contractual obligations under the contract, if and to the extent that that Party proves: (a) that such impediment is beyond its reasonable control; and (b) that it could not reasonably have avoided or overcome the event; and (c) that the effects of the impediment could not reasonably have been avoided or overcome by the affected Party.

17.2 In the absence of proof to the contrary, the following events affecting a Party shall be presumed to fulfil conditions (a) and (b) under paragraph 1.1 of this Clause: (i) war (whether declared or not), hostilities, invasion, act of foreign enemies, extensive military mobilization; (ii) civil war, riot, rebellion and revolution; (iii) strikes or other industrial action; (iv) act of terrorism, sabotage or piracy; (v) currency and trade restriction, embargo, sanction; (vi) act of authority whether lawful or unlawful, compliance with any law or governmental order, expropriation, seizure of works, requisition, nationalization; (v) plague, epidemic, natural disaster or extreme natural event; (vii) explosion, fire, destruction of equipment, prolonged break-down of transport, telecommunication, information system or energy; (viii) general labor disturbance such as boycott, strike and lock-out; (ix) slow-occupation of territories and premises.

17.3 The Party successfully invoking this Clause is relieved from its duty to perform its obligations under the contract from any liability in damages or from any other contractual remedy for breach of contract, from the time at which the impediment causes inability to perform, provided that the notice thereof is given without delay. If notice thereof is not given without delay, the relief is effective from the time at which notice thereof reaches the other Party. Where the effect of the impediment or event involved is temporary, the above provisions shall apply only as long as the impediment involved impedes performance of the affected Party. Where the duration of the impediment involved has the effect of substantially depriving the contracting Parties of what they were reasonably entitled to expect under the contract, the affected Party has the right to terminate the contract by notification within a reasonable period to the other Party. Unless otherwise agreed, the Parties expressly agree that the contract may be terminated by either Party if the duration of the impediment exceeds 120 days.

**18. Hardship**

18.1 The Parties are bound to perform their contractual duties even if events have rendered performance more onerous than could reasonably have been anticipated at the time of the conclusion of the contract.

18.2 Notwithstanding paragraph 1.1 of this Clause, where a Party proves that:

(a) the continued performance of its contractual duties has become excessively onerous due to an event beyond its reasonable control which it could not reasonably have been expected to have taken into account at the time of the conclusion of the contract; and that

(b) it could not reasonably have avoided or overcome the event or its consequences, the Parties are bound, within a reasonable time of the invocation of this Clause, to negotiate alternative contractual terms which reasonably allow to overcome the consequences of the event.

18.3 Where Clause 18.2 applies, but where the Parties have been unable to agree alternative contractual terms as provided in that paragraph, the Party invoking this Clause is entitled to terminate the contract, but cannot request adaptation by the judge or arbitrator without the agreement of the other Party.

**19. Partial invalidity, written form, place of jurisdiction and dispute resolution**

19.1 All amendments and supplements must be in writing in order to be effective. This also applies to amendments and supplements to this clause 17.1.

19.2 Should one or several of the provisions under the contract and/or these terms and conditions be or become ineffective, the contracting parties shall replace the invalid provision with a legally valid provision that comes closest to the content of the invalid provision in legal and commercial terms.

19.3 Unless otherwise stipulated in the contract, the governing law of the contract and these terms and conditions shall be the law of the country in which the contract was concluded.

19.4 If TÜV Rheinland in question is legally registered and existing in the People's Republic of China, the contracting parties hereby agree that the contract and these terms and conditions shall be governed by the law of the People's Republic of China.

19.5 If TÜV Rheinland in question is legally registered and existing in Taiwan, the contracting parties hereby agree that the contract and these terms and conditions shall be governed by the laws of Taiwan.

19.6 If TÜV Rheinland in question is legally registered and existing in Hong Kong, the contracting parties hereby agree that the contract and these terms and conditions shall be governed by the laws of Hong Kong.

19.7 Any dispute in connection with the contract and these terms and conditions or the execution thereof shall be settled friendly through negotiations.

19.8 Unless otherwise stipulated in the contract, no mediation or no agreement in respect of the extension of the negotiation period can be reached within two months of the arising of the dispute, the dispute shall be submitted:

(a) in the case of TÜV Rheinland in question being legally registered and existing in the People's Republic of China, to China International Economic and Trade Arbitration Commission (CIETAC) to be settled by arbitration under the Arbitration Rules of CIETAC in force when the arbitration is submitted. The arbitration shall take place in Beijing, Shanghai, Shenzhen or Chongqing as appropriately chosen by the claiming party;

(b) in the case of TÜV Rheinland in question being legally registered and existing in Taiwan, to Chinese Arbitration Association (CAA) to be settled by arbitration in accordance with its then current Rules of Arbitration. The arbitration shall take place in Taipei;

(c) in the case of TÜV Rheinland being legally registered and existing in Hong Kong, to Hong Kong International Arbitration Centre (HKIAC) to be settled by arbitration under the arbitration rules of Administered Arbitration Rules in force when the Notice of Arbitration is submitted in accordance with these rules. The arbitration shall take place in Hong Kong.

19.9 The decision of the arbitration tribunal shall be final and binding on both parties. The arbitration fee shall be borne by the losing party.