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Statement of Sustainability

Axelgaard Manufacturing Co., Ltd. (AMC) is committed to corporate citizenship and encouraging sustainable practices within the company. AMC certifies we have reviewed the most current revision of the below listed regulations as of the date of this document.

- **REACH 1907/2006** (Registration, Evaluation, Authorization and Restriction of Chemicals). Annex XVII of REACH contains the list of restrictions of certain dangerous substances, mixtures and articles. Based on due diligence and the information provided by our suppliers, Axelgaard Manufacturing Co., Ltd. does not have registration responsibilities under the REACH regulation for declaration on the Candidate List of Substances of Very High Concern (SVHC). https://echa.europa.eu/candidate-list-table

- **RoHS3 2015/863** (Restriction of the use of certain hazardous substances in electrical and electronic equipment). Max limit 0.1% or 1000 ppm (parts per million) by weight of homogenous material. Based on due diligence and the information provided by our suppliers, Axelgaard Manufacturing Co., Ltd.'s products comply with RoHS3 restrictions and exemptions. http://eur-lex.europa.eu/legal-content/EN/TXT/?uri=OJ:JOL_2015_137_R_0003

- **POPS Regulation (EU) No 2019/1021** (Persistent Organic Pollutants Regulation). Aims to protect human health and the environment with specific control measures that prohibit or severely restrict the production and environmental release of POPS. Based on due diligence and the information provided by our suppliers, Axelgaard Manufacturing Co., Ltd.'s products comply with POPS Regulations. https://echa.europa.eu/list-of-substances-subject-to-pops-regulation

- **WEEE 2012/19/EU** (Waste Electrical and Electronic Equipment). Since Axelgaard Manufacturing Co., Ltd. does not manufacture, or export any electrical or electronic equipment within the meaning of the directive, it does not have legislative obligations to comply. http://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:32012L0019

- **Conflict Minerals**. Under the Dodd-Frank Act, the U.S. Securities and Exchange Commission (SEC) has adopted rules requiring publicly traded companies to disclose information about the use of certain minerals that originated in the Democratic Republic of Congo (DRC) or an adjoining country in their products. Since Axelgaard Manufacturing Co., Ltd. is not a publicly traded company, it does not have affirmative reporting requirements to the SEC. As part of our supply chain compliance activities, based on due diligence and the information provided by our suppliers, Axelgaard Manufacturing Co., Ltd.'s products do not include any of the minerals or derivatives impacted by the Act. https://www.sec.gov/info/smallbus/secg/conflict-minerals-disclosure-small-entity-compliance-guide.htm

- **California Proposition 65**. Officially known as the Safe Drinking Water and Toxic Enforcement Act of 1986, Proposition 65 protects the state's drinking water sources from being contaminated with chemicals known to cause cancer, birth defects or other reproductive harm, and requires businesses to inform Californians about exposures to such chemicals. Axelgaard Manufacturing Co., Ltd.'s products do not include any of the chemicals listed on the current Proposition 65 list. https://oehha.ca.gov/proposition-65/proposition-65-list

- **Latex Free.** Natural rubber latex or synthetic derivatives of natural rubber latex were not used as materials in the manufacture of Axelgaard Manufacturing Co., Ltd.'s products.

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- **PFAS** (Per- and Polyfluoroalkyl substances). Based on due diligence and the information provided by our suppliers, Axelgaard Manufacturing Co., Ltd.'s products do not contain PFAS as listed in the "comprehensive Global Database of PFAS" of the Organization for Economic Co-operation and Development (OECD) available at: http://www.oecd.org/chemicalsafety/portal-perfluorinated-chemicals/

- **CMR-ED.** Regulation MDR 2017/745 requires to know if the substances or phthalates which are carcinogenic, mutagenic or toxic to reproduction (CMR) category 1A or 1B or having endocrine-disrupting properties (ED) are present in a greater than 0.1% w / w, in accordance with Part 3 of Annex VI to Regulation (EC) No 1272/2008 of the European Parliament. Based on due diligence and information provided by our suppliers, Axelgaard Manufacturing Co. Ltd. products do not present these substances in reportable amounts.

- **Regulation (EU) 2017/821** of the European Parliament and of the Council of 17 May 2017 lays down supply chain due diligence obligations for Union importers of tin, tantalum and tungsten, their ores, and gold originating from conflict-affected and high-risk areas**.** Based on due diligence and information provided by our suppliers, Axelgaard Manufacturing Co. Ltd. products do not present these substances in reportable amounts.

- **Emissions.** Axelgaard Manufacturing Co. Ltd.'s operations fall well below the thresholds that trigger mandatory emission reporting. Therefore, we are not subject to federal, or state greenhouse reporting requirements and do not produce formal disclosures.

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In addition, Axelgaard Manufacturing Co., Ltd.'s products are free from the substances/chemicals listed in the following table.

Table of Excluded Substances

Ammonium pentadecafluoroctanoate (APFO)	Diisobutyl phthalate (DIBP) (RoHS3 Restricted)	Pentadecafluorooctanoic acid (PFDA)
Materials of Animal Origin	Diisohexyl phthalate: Used in various cosmetics	Perfluorobutane
Asbestos	Dipentyl phthalate (DPP)	Phentermine
Aspirin	Fenfluramine	Phenylpropanolamine (Ppa)
Benzyl butyl phthalate (BBP) (RoHS3 Restricted)	Fluorocarbons	Phthalate (DEHP)
2-benzyl-2-dimethylamino-4'-morpholinobutyrophenone	Gluten	Piper Methysticum (Kava)
2-Hydroxyethyl methacrylate (HEMA)	Hexavalent Chromium (Cr6+) (RoHS3 Restricted)	Polybrominated biphenyls (PBB) (RoHS3 Restricted)
2-Methyl-1-(4-(methylthio)phenyl)-2-morpholinopropan-1-one	Hydroquinone	Polybrominated diphenyl ethers (PBDE) (RoHS3 Restricted)
Bis(2-Ethylhexyl) phthalate (DEHP) (RoHS3 Restricted)	Halogen	PTBPF Resin (para-tertiary-butylphenol-formaldehyde)
Bisphenol A (BPA)	Materials of Human Origin	Remoxipride
Bupropion	Iodine	Risperidone
Cadmium (Cd) (RoHS3 Restricted)	Isothiazolinone	Rosin
Cadmium Oxide	Isotretinoin	Salicylates
Carba Mix	Lanolin	Thalidomide
Cisapride	Latex	Thiazepines
Cobalt	L-Tryptophan	Thimerosal
Colophane Compounds	MBT (mercaptobenzothiazole)	Thiuram (tetramethylthiuram dissulphide or TMTD)
Dexfenfluramin	Mercapto Mix/Thiazoles	Troglitazone
Di-(2-Ethylhexyl)	Mercury (RoHS3 Restricted)	Zinc
Diazepines	Nanomaterials	
Dibutyl phthalate (DBP) (RoHS3 Restricted)	Oxazepines,	
Diethylstilbestrol (Des)	Ozone depleting chemicals (ODC)	