

Statement of Sustainability EU

Axelgaard Manufacturing Co., Ltd. (AMC) is committed to corporate citizenship and encouraging sustainable practices within the company. I certify that AMC has 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>
- **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.
- **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.
- **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/>

**intertek**

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

Table of Excluded Substances

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



intertek