

Test Report No. SHAMLP2213241327 Date: 22 Sep 2022 Page 1 of 11

Client Name: NeoGraf Solutions, LLC

Client Address: 11709 Madison Avenue, Lakewood, Ohio USA 44107

Sample Name : GRAFKOTE®

The above sample(s) and information were provided by the client.

SGS Job No.: SUIN2209009815PC - SUZ

Date of Sample Received: 08 Sep 2022

Testing Period : 08 Sep 2022 - 22 Sep 2022

Test Requested: Selected test(s) as requested by the client.

Test Method(s): Please refer to next page(s).

Test Result(s): Please refer to next page(s).

Result Summary:

Test Requested	Conclusion
RoHS Directive (EU) 2015/863 amending Annex II to Directive 2011/65/EU	See Results
Halogen	See Results
Element(s)	See Results
US California Proposition 65- Phthalate	PASS

Signed for and on behalf of SGS-CSTC Standards Technical Services (Shanghai) Co., Ltd.



Approved Signatory





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# Test Report No. SHAMLP2213241327 Date: 22 Sep 2022 Page 2 of 11

Test Result(s):

### **Test Part Description:**

Specimen No. SGS Sample ID Description
SN1 SHA22-132413.014 Grey solid piece

#### Remarks:

- (1) 1 mg/kg = 0.0001%
- (2) MDL = Method Detection Limit
- (3) ND = Not Detected ( < MDL)
- (4) "-" = Not Regulated

### RoHS Directive (EU) 2015/863 amending Annex II to Directive 2011/65/EU

Test Method: With reference to IEC 62321-4:2013+AMD1:2017, IEC62321-5:2013, IEC62321-7-2:2017, IEC 62321-6:2015 and IEC62321-8:2017, analyzed by ICP-OES, UV-Vis and GC-MS.

Test Item(s)	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>014</u>
Cadmium (Cd)	100	mg/kg	2	ND
Lead (Pb)	1000	mg/kg	2	16
Mercury (Hg)	1000	mg/kg	2	ND
Hexavalent Chromium (Cr(VI))	1000	mg/kg	8	ND
Di-butyl Phthalate (DBP)	1000	mg/kg	50	ND
Benzyl Butyl Phthalate (BBP)	1000	mg/kg	50	ND
Di-2-Ethyl Hexyl Phthalate (DEHP)	1000	mg/kg	50	ND
Diisobutyl Phthalates (DIBP)	1000	mg/kg	50	ND
Sum of PBBs	1000	mg/kg	-	ND
Monobromobiphenyl	-	mg/kg	5	ND
Dibromobiphenyl	-	mg/kg	5	ND
Tribromobiphenyl	-	mg/kg	5	ND
Tetrabromobiphenyl	-	mg/kg	5	ND
Pentabromobiphenyl	-	mg/kg	5	ND
Hexabromobiphenyl	-	mg/kg	5	ND
Heptabromobiphenyl	-	mg/kg	5	ND
Octabromobiphenyl	-	mg/kg	5	ND
Nonabromobiphenyl	-	mg/kg	5	ND
Decabromobiphenyl	-	mg/kg	5	ND
Sum of PBDEs	1000	mg/kg	-	ND
Monobromodiphenyl ether	-	mg/kg	5	ND
Dibromodiphenyl ether	-	mg/kg	5	ND
Tribromodiphenyl ether	-	mg/kg	5	ND



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Test Item(s)	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>014</u>	
Tetrabromodiphenyl ether	-	mg/kg	5	ND	
Pentabromodiphenyl ether	-	mg/kg	5	ND	
Hexabromodiphenyl ether	-	mg/kg	5	ND	
Heptabromodiphenyl ether	-	mg/kg	5	ND	
Octabromodiphenyl ether	-	mg/kg	5	ND	
Nonabromodiphenyl ether	-	mg/kg	5	ND	
Decabromodiphenyl ether	-	mg/kg	5	ND	

#### Notes:

- (1) The maximum permissible limit is quoted from RoHS Directive (EU) 2015/863. IEC 62321 series is equivalent to EN 62321 series
- (2) The restriction of DEHP, BBP, DBP and DIBP shall apply to medical devices, including in vitro medical devices, and monitoring and control instruments, including industrial monitoring and control instruments, from 22 July 2021.

#### **Halogen**

Test Method: With reference to EN 14582: 2016, analysis was performed by IC.

Test Item(s)	<u>Unit</u>	<u>MDL</u>	<u>014</u>
Fluorine (F)	mg/kg	50	ND
Chlorine (CI)	mg/kg	50	ND
Bromine (Br)	mg/kg	50	ND
lodine (I)	mg/kg	50	ND

### Element(s)

Test Method: With reference to US EPA 3052:1996, analysis was performed by ICP-OES.

Test Item(s)	<u>Unit</u>	<u>MDL</u>	<u>014</u>
Antimony (Sb)	mg/kg	10	ND
Beryllium (Be)	mg/kg	5	ND

### US California Proposition 65- Phthalate

Test Method: With reference to CPSC-CH-C1001-09.4(2018). Analysis was performed by GC-MS.



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Test Item(s)		CAS NO.	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>014</u>
Dibutyl Phthalate (DBP)		84-74-2	1000	mg/kg	50	ND
Benzylbutyl Phthalate (BBP)		85-68-7	1000	mg/kg	50	ND
Di(2-ethylhexyl)phthalate/Bis(2-eth (DEHP)	ylhexyl) phthalate	117-81-7	1000	mg/kg	50	ND
Diisodecyl Phthalate (DIDP)		26761-40-0 /68515-49-1	1000	mg/kg	50	ND
Di-n-hexyl Phthalate (DnHP)		84-75-3	1000	mg/kg	50	ND
Diisononyl Phthalate (DINP)		28553-12-0	1000	mg/kg	50	ND
		/68515-48-0				
Conclusion						PASS

#### Notes:

- (1) The limit is referenced to the requirement stated in the County of Santa Clara Case No.
- (2) The reference limit applied in testing is based on particular prop 65 settlements that are most similar to the tested product in the opinion of the lab. The testing in this report does not reflect a user's actual exposure to the tested chemical.

A manufacturer or retailer that is not named in the referenced settlement is not bound by that settlement, and may choose to comply with Proposition 65 by clearly informing the consumer of potential exposure. Unless otherwise stated, the decision rule for conformity reporting is based on Binary Statement for Simple Acceptance Rule (w=0) stated in ILAC-G8:09/2019.



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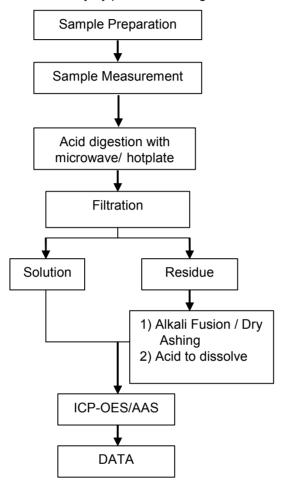
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## **Elements (IEC62321) Testing Flow Chart**

1) These samples were dissolved totally by pre-conditioning method according to below flow chart.





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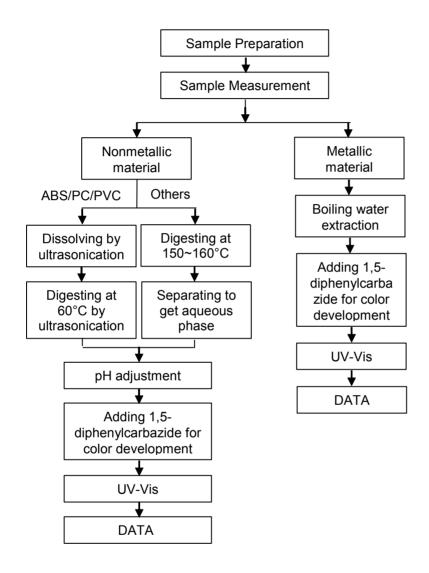
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### Hexavalent Chromium (Cr(VI)) Testing Flow Chart





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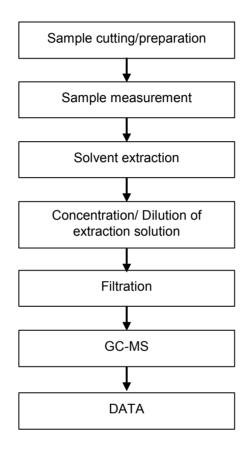
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## **PBBs/PBDEs Testing Flow Chart**





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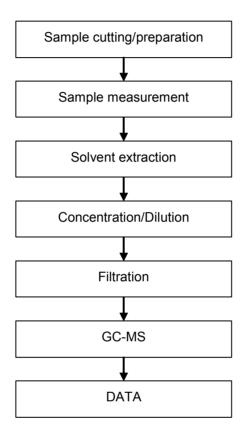


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## **Phthalates Testing Flow Chart**





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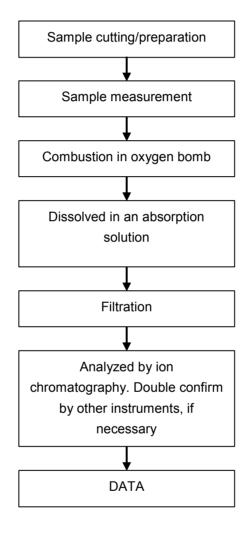
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## Halogen Testing (oxygen bomb) Flow Chart





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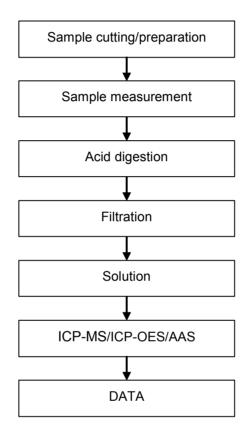


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## **Elements Testing Flow Chart**





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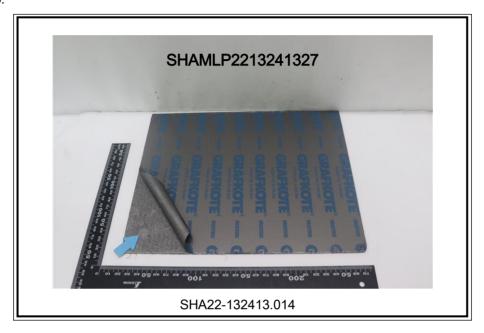


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