

| st Report | No.: CANEC23010461306 | Date: S | ep 28, 2023 | Page 1 of 13 |
|--------------------------|---------------------------------|----------------|-------------|--------------|
| Client Name: NEOGRA | F SOLUTIONS LLC | | | |
| Client Address: 11709 MA | ADISON AVENUELAKEWOOD, | OHIO 44107 US | SA | |
| Sample Name: | HITHERM™ | | | |
| Client Ref. Information: | 1200 Series | | | |
| The above sample(s) and | information were provided by th | ne client. | | |
| SGS Job No.: | GZP23-014323 | | | |
| Sample Receiving Date: | Sep 21, 2023 | | | |
| Testing Period: | Sep 21, 2023 ~ Sep 28, 202 | 3 | | |
| Test Requested: | Select test(s) as requested l | by the client. | | |
| Test Method(s): | Please refer to next page(s) | | | |
| Test Result(s): | Please refer to next page(s) | | | |
| Test Requirement | | | Concl | usion |
| | 2015/863 amending Annex II to | | instad | |

| 2011/65/EU- Lead, Mercury, Cadmium, Hexavalent chromium, Polybrominated biphenyls (PBBs), Polybrominated diphenyl ethers (PBDEs), Bis(2-ethylhexyl) phthalate (DEHP), Butyl benzyl phthalate (BBP), Dibutyl phthalate (DBP) and Diisobutyl phthalate (DIBP) | Pass |
|--|-------------|
| Perfluorooctane Sulfonates (PFOS) and its derivatives and Perfluorooctanoic Acid (PFOA) and its salts | See Results |
| Halogen | See Results |
| US California Proposition 65- Phthalate | Pass |
| Element(s) | See Results |
| Polychlorinated Biphenyls (PCBs) | See Results |

Signed for and on behalf of SGS-CSTC Standards Technical Services Co., Ltd. Guangzhou Branch

Jany Zhong

Jany Zhong Approved Signatory





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Test Report

No.: CANEC23010461306

Date: Sep 28, 2023

Test Result(s):

Test Part Description:

| SN ID | Sample No. | SGS Sample ID | Description |
|-------|------------|-------------------------|--------------------|
| SN1 | A6 | CAN23-0104613-0001.C006 | Silver-black sheet |

Remarks:

(1) 1 mg/kg = 1 ppm = 0.0001%

(2) MDL = Method Detection Limit

(3) ND = Not Detected (< MDL)

(4) "-" = Not Regulated

EU RoHS Directive (EU) 2015/863 amending Annex II to Directive 2011/65/EU- Lead, Mercury, Cadmium, Hexavalent chromium, Polybrominated biphenyls (PBBs), Polybrominated diphenyl ethers (PBDEs), Bis(2-ethylhexyl) phthalate (DEHP), Butyl benzyl phthalate (BBP), Dibutyl phthalate (DBP) and Diisobutyl phthalate (DIBP)

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

| Test Item(s) | Limit | Unit(s) | MDL | A6 |
|------------------------------------|-------|---------|-----|----|
| Cadmium(Cd) | 100 | mg/kg | 2 | ND |
| Lead (Pb) | 1000 | mg/kg | 2 | ND |
| Mercury (Hg) | 1000 | mg/kg | 2 | ND |
| Hexavalent Chromium (Cr(VI)) | 1000 | mg/kg | 8 | ND |
| Polybromobiphenyl (PBBs) | 1000 | mg/kg | - | ND |
| Monobromobiphenyl (MonoBB) | - | mg/kg | 5 | ND |
| Dibromobiphenyl (DiBB) | - | mg/kg | 5 | ND |
| Tribromobiphenyl (TriBB) | - | mg/kg | 5 | ND |
| Tetrabromobiphenyl (TetraBB) | - | mg/kg | 5 | ND |
| Pentabromobiphenyl (PentaBB) | - | mg/kg | 5 | ND |
| Hexabromobiphenyl (HexaBB) | - | mg/kg | 5 | ND |
| Heptabromobiphenyl (HeptaBB) | - | mg/kg | 5 | ND |
| Octabromobiphenyl (OctaBB) | - | mg/kg | 5 | ND |
| Nonabromobiphenyl (NonaBB) | - | mg/kg | 5 | ND |
| Decabromobiphenyl (DecaBB) | - | mg/kg | 5 | ND |
| Polybromodiphenyl ether(PBDEs) | 1000 | mg/kg | - | ND |
| Monobromodiphenylether (MonoBDE) | - | mg/kg | 5 | ND |
| Dibromodiphenylether (DiBDE) | - | mg/kg | 5 | ND |
| Tribromodiphenylether (TriBDE) | - | mg/kg | 5 | ND |
| Tetrabromodiphenylether (TetraBDE) | - | mg/kg | 5 | ND |
| Pentabromodiphenylether (PentaBDE) | - | mg/kg | 5 | ND |
| Hexabromodiphenylether (HexaBDE) | - | mg/kg | 5 | ND |
| Heptabromodiphenylether (HeptaBDE) | - | mg/kg | 5 | ND |
| Octabromodiphenylether (OctaBDE) | - | mg/kg | 5 | ND |
| Nonabromodiphenylether (NonaBDE) | - | mg/kg | 5 | ND |
| Decabromodiphenylether (DecaBDE) | - | mg/kg | 5 | ND |
| Dibutyl Phthalate(DBP) | 1000 | mg/kg | 50 | ND |
| Benzyl Butyl Phthalate(BBP) | 1000 | mg/kg | 50 | ND |



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|-----|----------------------------|----------|----------|-----------|----------|-------------|-----------|----|
| | Test Item(s) | | | Limit | Unit(s) | MDL | A6 | |
| | Bis-(2-ethylhexyl) Pht | halate(D | EHP) | 1000 | mg/kg | 50 | ND | |
| | Diisobutyl Phthalate(DIBP) | | 1000 | mg/kg | 50 | ND | | |

Notes:

(1) The maximum permissible limit is quoted from RoHS Directive (EU) 2015/863.

(2) IEC 62321 series is equivalent to EN 62321 series.

(3) 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.

Perfluorooctane Sulfonates (PFOS) and its derivatives and Perfluorooctanoic Acid (PFOA) and its salts

Test Method: With reference to CEN/TS 15968:2010, analysis was performed by HPLC-MS or LC-MS/MS.

| Test Item(s) | CAS No. | Unit(s) | MDL | A6 |
|---|------------|---------|-------|----|
| PFOS and its derivatives | - | mg/kg | - | ND |
| Perfluorooctane Sulfonates (PFOS) and its salts* | - | mg/kg | 0.010 | ND |
| N-ethylperfluoro-1-octanesulfonamide (N-EtFOSA) | 4151-50-2 | mg/kg | 0.010 | ND |
| N-methylperfluoro-1-octanesulfonamide (N-MeFOSA) | 31506-32-8 | mg/kg | 0.010 | ND |
| 2-(N-ethylperfluoro-1- octanesulfonamido) -ethanol (N- EtFOSE) | 1691-99-2 | mg/kg | 0.010 | ND |
| 2-(N-methylperfluoro-1- octanesulfonamido) -ethanol (N- MeFOSE) | 24448-09-7 | mg/kg | 0.010 | ND |
| Perfluorooctane Sulfonamide (PFOSA) | 754-91-6 | mg/kg | 0.010 | ND |
| Perfluorooctanoic Acid (PFOA) and its salts* | - | mg/kg | 0.010 | ND |

Notes:

(1) Perfluorooctanoic acid (PFOA) and its salts* including PFOA (CAS No. 335-67-1), APFO (CAS No. 3825-26-1), PFOA-Na (CAS No. 335-95-5), PFOA-K (CAS No. 2395-00-8), PFOA-Ag (CAS No. 335-93-3) and PFOA-F (CAS No. 335-66-0). The result of PFOA is used to represent PFOA and its salts. (2) Perfluorooctane sulfonates (PFOS) and its salts* including PFOS (CAS No. 1763-23-1), POSF(CAS No. 307-35-7), PFOS-K (CAS No. 2795-39-3), PFOS-NH₄ (CAS No. 29081-56-9), PFOS-N(C₁₀H₂₁)₂(CH₃)₂ (CAS No. 251099-16-8), PFOS-NH₂(C₂H₄OH)₂ (CAS No. 70225-14-8), PFOS-Li (CAS No. 29457-72-5), PFOS-N(C₂H₅)₄ (CAS No. 56773-42-3) and PFOS-Na (CAS No. 4021-47-0). The result of PFOS is used to represent PFOS and its salts.

<u>Halogen</u>

Test Method:

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



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| Test Item(s) | Unit(s) | MDL | A6 |
|--------------|---------|-----|----|
| Fluorine(F) | mg/kg | 20 | ND |
| Chlorine(Cl) | mg/kg | 50 | ND |
| Bromine(Br) | mg/kg | 50 | ND |
| lodine(l) | mg/kg | 50 | ND |

US California Proposition 65- Phthalate

Test Method: With reference to CPSC-CH-C1001-09.4, analysis was performed by GC-MS.

| Test Item(s) | CAS No. | Limit | Unit(s) | MDL | A6 |
|------------------------------------|---------------------------|-------|---------|-----|----|
| Dibutyl Phthalate(DBP) | 84-74-2 | 1000 | mg/kg | 50 | ND |
| Benzyl Butyl Phthalate(BBP) | 85-68-7 | 1000 | mg/kg | 50 | ND |
| Bis-(2-ethylhexyl) Phthalate(DEHP) | 117-81-7 | 1000 | mg/kg | 50 | ND |
| Diisononyl Phthalate (DINP) | 28553-12-0 /68515-48-0 | 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 |
| Conclusion | | | | | |

Notes:

(1) The limit is referenced to the requirement specified in Settlement Agreement between Marin Court Case No. CIV 091146 and County of Santa Clara Case No. 114CV267501.

(2) The reference limit applied in testing is based on particular California Proposition 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 California Proposition 65 by clearly informing the consumer of potential exposure.

Element(s)

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

| Test Item(s) | Unit(s) | MDL | A6 |
|---------------|---------|-----|----|
| Beryllium(Be) | mg/kg | 5 | ND |
| Antimony(Sb) | mg/kg | 10 | ND |

Polychlorinated Biphenyls (PCBs)

Test Method: SGS In-house method (GZTC CHEM-TOP-032-01, with reference to EPA 8082A:2007), analysis was performed by GC-ECD/GC-MS.

| Test Item(s) | CAS No. | Unit(s) | MDL | A6 |
|--------------------------------------|------------|---------|-----|----|
| 2,4,4'-Trichlorobiphenyl(PCB28) | 7012-37-5 | mg/kg | 0.5 | ND |
| 2,2',5,5'-Tetrachlorobiphenyl(PCB52) | 35693-99-3 | mg/kg | 0.5 | ND |



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| est Report | No.: CANEC2 | 3010461306 | Date: Sep 2 | 28, 2023 | Page 5 of 1 |
|--|---------------------|--------------|-------------|----------|-------------|
| Test Item(s) | | CAS No. | Unit(s) | MDL | A6 |
| 2,2',4,5,5'-Pentach | lorobiphenyl(PCB101 |) 37680-73-2 | mg/kg | 0.5 | ND |
| 2,3',4,4',5-Pentach | lorobiphenyl(PCB118 |) 31508-00-6 | mg/kg | 0.5 | ND |
| 2,2',3,4,4',5'- Hexachlorobipheny | /I(PCB138) | 35065-28-2 | mg/kg | 0.5 | ND |
| 2,2',4,4',5,5'- Hexachlorobipheny | /l(PCB153) | 35065-27-1 | mg/kg | 0.5 | ND |
| 2,2',3,4,4',5,5'- Heptachlorobiphen | yl(PCB180) | 35065-29-3 | mg/kg | 0.5 | ND |

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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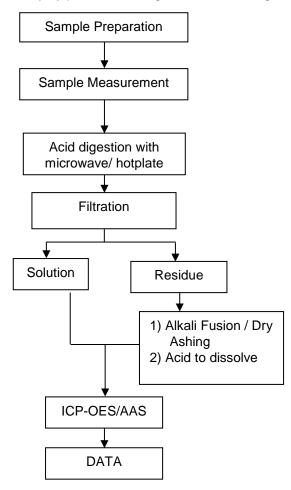


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Elements Testing Flow Chart

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





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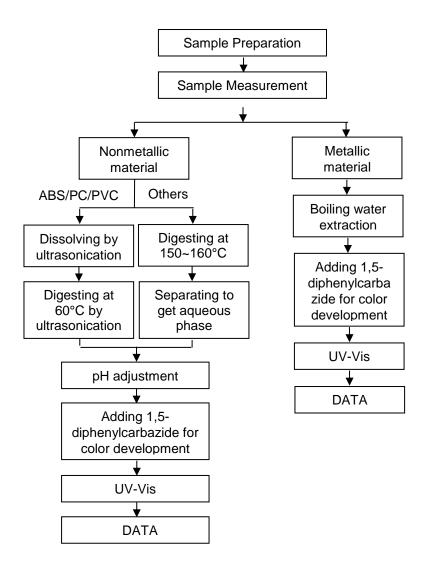
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Hexavalent Chromium (Cr(VI)) Testing Flow Chart





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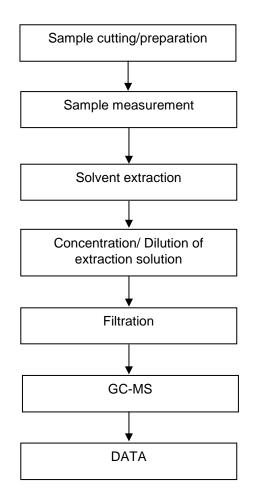
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PBBs/PBDEs Testing Flow Chart





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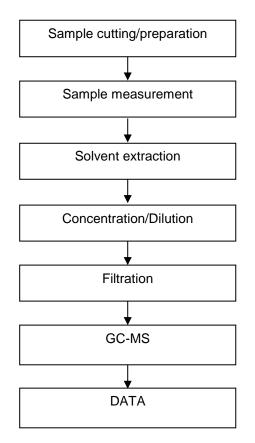
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Phthalates Testing Flow Chart





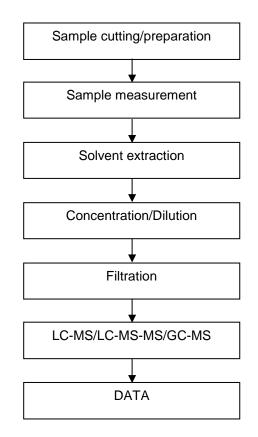
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PFASs/ PFOS/PFOA Testing Flow Chart





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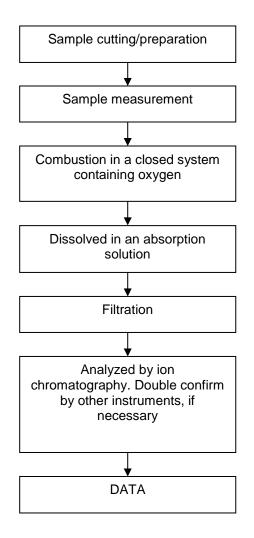
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Test Report ATTACHMENTS

Halogen Testing Flow Chart





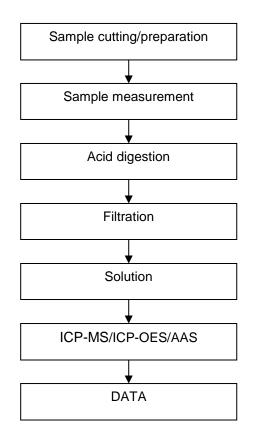
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Elements Testing Flow Chart

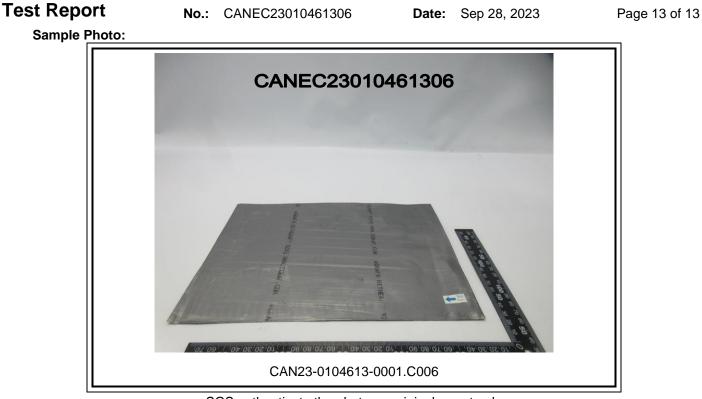




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