

Test Report No.: CANEC24005619834 **Date**: Apr 01, 2024 Page 1 of 8

Client Name: HOKUETSU TOYO FIBRE CO.,LTD.

Client Address: 888 OHTSUKA, NUMAZU, SHIZUOKA 410-0306, JAPAN

Sample Name: Specialty Paper TJL

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

SGS Job No.: SZP24-012025 Sample Receiving Date: Mar 26, 2024

Testing Period: Mar 26, 2024 ~ Mar 29, 2024

Test Requested: Select 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).

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

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

Allie Chen

Allie Chen

Approved Signatory





Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested. Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN.Doccheck@sgs.com

No.198, Kezhu Road, Science Cily, Economic & Technological Development Area, Guangzhou, Guangdong, China 510663 中国・广东・广州高新技术产业开发区科学城科珠路198号 邮编: 510663 t (86–20) 82155555 t (86–20) 82155555



Test Report No.: CANEC24005619834 **Date**: Apr 01, 2024 Page 2 of 8

Test Result(s):

Test Part Description:

| SN ID | Sample No. | SGS Sample ID | Description |
|-------|------------|-------------------------|-------------|
| SN1 | A28 | CAN24-0056198-0001.C028 | White 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 (PBB), Polybrominated diphenyl ethers (PBDE), 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/AAS, UV-

Vis and GC-MS.

| Test Item(s) | Limit | Unit(s) | MDL | A28 |
|---|-------|---------|-----|-----|
| Lead (Pb) | 1000 | mg/kg | 2 | ND |
| Mercury (Hg) | 1000 | mg/kg | 2 | ND |
| Cadmium (Cd) | 100 | mg/kg | 2 | ND |
| Hexavalent Chromium (Cr(VI)) | 1000 | mg/kg | 8 | ND |
| Polybromobiphenyl (PBB) | 1000 | mg/kg | - | ND |
| Monobrominated biphenyl (MonoBB) | - | mg/kg | 5 | ND |
| Dibrominated biphenyl (DiBB) | - | mg/kg | 5 | ND |
| Tribrominated biphenyl (TriBB) | - | mg/kg | 5 | ND |
| Tetrabrominated biphenyl (TetraBB) | - | mg/kg | 5 | ND |
| Pentabrominated biphenyl (PentaBB) | - | mg/kg | 5 | ND |
| Hexabrominated biphenyl (HexaBB) | - | mg/kg | 5 | ND |
| Heptabrominated biphenyl (HeptaBB) | - | mg/kg | 5 | ND |
| Octabrominated biphenyl (OctaBB) | - | mg/kg | 5 | ND |
| Nonabrominated biphenyl (NonaBB) | - | mg/kg | 5 | ND |
| Decabrominated biphenyl (DecaBB) | - | mg/kg | 5 | ND |
| Polybromodiphenyl ether(PBDE) | 1000 | mg/kg | - | ND |
| Monobrominated diphenyl ether (MonoBDE) | - | mg/kg | 5 | ND |
| Dibrominated diphenyl ether (DiBDE) | - | mg/kg | 5 | ND |
| Tribrominated diphenyl ether (TriBDE) | - | mg/kg | 5 | ND |
| Tetrabrominated diphenyl ether (TetraBDE) | - | mg/kg | 5 | ND |
| Pentabrominated diphenyl ether (PentaBDE) | - | mg/kg | 5 | ND |
| Hexabrominated diphenyl ether (HexaBDE) | - | mg/kg | 5 | ND |
| Heptabrominated diphenyl ether (HeptaBDE) | - | mg/kg | 5 | ND |



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN.Doccheck@gs.com

No.198、Kezhu Read, Science City, Economic & Technological Development Area, Guangzhou, Guangdong, China 510663 中国・广东・广州高新技术产业开发区科学城科珠路198号 邮编: 510663 t (86–20) 82155555 www.sgsgroup.com.cn t (86–20) 82155555 sgs.china@sgs.com



Test Report No.: CANEC24005619834 **Date**: Apr 01, 2024 Page 3 of 8

| Test Item(s) | Limit | Unit(s) | MDL | A28 |
|---|-------|---------|-----|-----|
| Octabrominated diphenyl ether (OctaBDE) | - | mg/kg | 5 | ND |
| Nonabrominated diphenyl ether (NonaBDE) | - | mg/kg | 5 | ND |
| Decabrominated diphenyl ether (DecaBDE) | - | mg/kg | 5 | ND |
| Bis(2-ethylhexyl) phthalate (DEHP) | 1000 | mg/kg | 50 | ND |
| Butyl benzyl phthalate (BBP) | 1000 | mg/kg | 50 | ND |
| Dibutyl phthalate (DBP) | 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.

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.



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested.

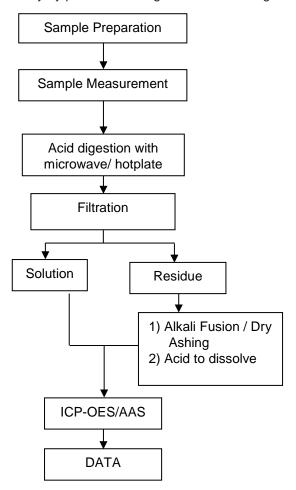
Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN.Doccheck@gs.com

No.198, Kezhu Road, Science City, Economic & Technological Development Area, Guangzhou, Guangdong, China 510663 中国・广东・广州高新技术产业开发区科学城科珠路198号 邮编: 510663 t (86–20) 82155555 www.sgsgroup.com.cn t (86–20) 82155555 sgs.china@sgs.com



Elements Testing Flow Chart

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





Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test propt refer only to the sample(s) tested.

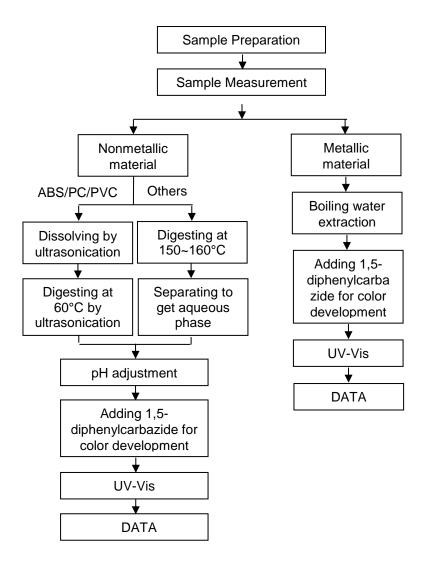
Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CND poccheck@sss.com.)



, , ,

Page 5 of 8

Hexavalent Chromium (Cr(VI)) Testing Flow Chart





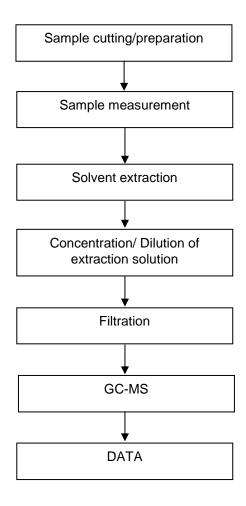
Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test propt refer only to the sample(s) tested.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CND poccheck@sss.com.)

No.198, Kezhu Road, Science City, Economic & Technological Development Area, Guangzhou, Guangdong, China 510663 中国・广东・广州高新技术产业开发区科学城科珠路198号 邮编: 510663 t (86–20) 82155555 t (86–20) 82155555



PBB/PBDE Testing Flow Chart





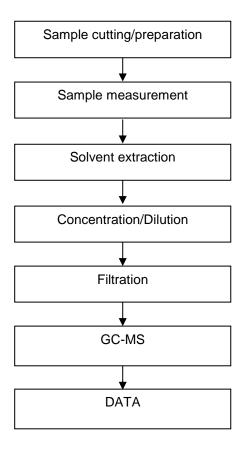
Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN.Doccheck@gs.com

No.198、Kezhu Road, Science City, Economic & Technological Development Area, Guangzhou, Guangdong, China 510663 中国・广东・广州高新技术产业开发区科学城科珠路198号 邮编: 510663 t (86–20) 82155555 www t (86–20) 82155555 sgs



Phthalates Testing Flow Chart





Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested.

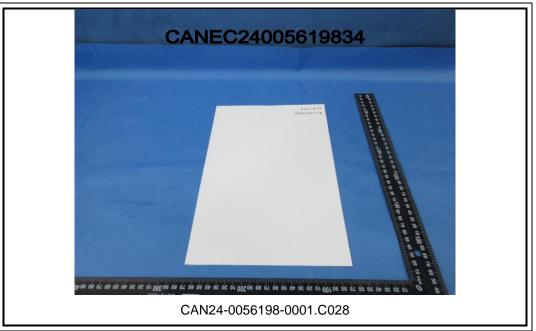
Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN.Doccheck@gs.com

No.198, Kezhu Road, Science City, Economic & Technological Development Area, Guangzhou, Guangdong, China 510663 中国・广东・广州高新技术产业开发区科学城科珠路198号 邮编: 510663 t (86–20) 82155555 t (86–20) 82155555



Test Report No.: CANEC24005619834 **Date:** Apr 01, 2024 Page 8 of 8

Sample Photo:



SGS authenticate the photo on original report only

*** End of Report ***



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN.Doccheck@gs.com