MAY 2021

RESTRICTED SUBSTANCE LIST (RSL) PROGRAM

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YETI

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INTRODUCTION

INTRODUCTION

Since our founding in 2006, YETI has strived to bring more people into the WILD by providing highly durable gear for any situation. We decided early on that product innovation would come from necessity and firsthand experience, and today, YETI products continue to deliver exceptional performance and durability - whether that be an excursion into the remote wilderness, at the beach, or just getting together with friends in the backyard.

No matter where our products are used, we are committed to the safety and quality standards that help protect our customers and the environment. This commitment is a partnership between YETI and our supply chain members, backed by the support of our internal teams and leadership.

The following Restricted Substance List (RSL) provides clear and concise guidance to enable responsible product development and chemical management within our supply chain. This document specifies the chemical restrictions applicable to substances used in manufacturing YETI components, products, and packaging. In addition, it outlines the responsibilities of suppliers to YETI and identifies resources available for support.

All raw material, component, and finished good suppliers to YETI are required to meet the expectations detailed in the RSL. We expect suppliers to implement or maintain management processes to comply with these expectations, and to communicate this information to internal teams and business partners.

YETI will ensure that this manual is updated on an annual basis or as needed.

Expectations listed within this document must be implemented by January 1, 2022. The latest version can be found on our website, or within our supplier portal.

We appreciate your partnership in supporting YETI's legacy of safe, highperforming, and durable goods for our consumers.





CONTACT INFORMATION

PLEASE CONTACT THE YETI RSL TEAM AT <u>RSL@YETI.COM</u> WITH ANY QUESTIONS OR ISSUES.

TRANSPARENCY

YETI will provide training and guidance for all requirements listed within this RSL. Suppliers are encouraged to request additional guidance if they do not understand any of these requirements.

To ensure sustained compliance with applicable law, the supplier code of conduct, and this RSL, YETI expects its suppliers to be transparent about their organization and management systems. Suppliers shall allow an authorized representative of YETI to assess the chemical management system and facility where YETI products or raw materials are developed, manufactured, or stored. YETI reserves the right to perform this periodic assessment during normal business hours.

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DEFINITIONS





DEFINITIONS

ALLERGEN

A substance that induces an allergy. Common allergens include pollen, grasses, dust, and some medications.

ARTICLE

A complete item such as an article of clothing, a cooler, or finished good.

CARCINOGENIC

A relationship has been established between exposure to the substance and human cancer.

CORRECTIVE ACTION PLAN (CAP)

A step-by-step plan of action that is developed to achieve targeted outcomes for resolution of identified errors in an effort to identify effective actions that can be implemented to correct the issue.

CHEMICAL ABSTRACT SERVICE NUMBER (CAS NO)

A unique number that identifies a specific chemical structure. This number is used to help identify chemical substances which have many different naming conventions.

CHEMICAL SUBSTANCE

A form of matter having constant chemical composition and characteristic properties.

COMPONENT

Any part of an article or finished good; such as a button on an article of clothing, material of a soft cooler, or a drain plug on a hard cooler.

ENDOCRINE DISRUPTER

A substance believed to alter hormones or glands in humans or animals. Endocrine disrupters may influence biological processes such as the control of blood sugar, growth and function of reproductive systems, regulation of metabolism, brain and nervous system development, and the development of an organism from conception through adulthood and old age.

ENVIRONMENTALLY PERSISTENT

Substances that resist natural breakdown processes for an extended timeframe.

EXTRACTABLE

Contaminants, removed by solvent action using a special solvent and procedure.

FOOD CONTACT ARTICLE (FCA)

FCA is the finished good that is produced from the FCM. (e.g., bottle, cooler, or bucket)

FOOD CONTACT MATERIALS (FCM)

Materials made with food contact substances. It is often a mixture, such as an antioxidant in a polymer. The composition may be variable.

FOOD CONTACT SUBSTANCE (FCS)

A single substance, such as a polymer or an antioxidant. As a substance, it is reasonably pure. Even though a polymer may be composed of several monomers, it still has a well-defined composition.

HALONS

A group of organohalogen compounds containing bromine and fluorine and one or two carbons.

LOCAL SUPPLIER

Material or Component suppliers chosen by a Finished Good supplier.

METHOD DETECTION LIMIT (MDL)

The minimum measured concentration of a substance that can be reported within 99% confidence that the measured concentration is distinguishable from the method blank results.

MIGRATION

The transfer of substance from one media to another. Example: Food contact materials where substates transfer from the FCM into the food.

Definitions continue to next page

DEFINITIONS

PROHIBITED

A substance that is banned or forbidden. No substance can be detected above the specific method detection limit.

PRACTICAL QUANTITATION LIMIT (PQL)

The lowest level at which the method can confidently discern between two different values.

REPORTING LIMIT

Values at or above the method Practical Quantification Limit (PQL). The PQL represents the lowest level at which accurate, precise, and robust data can be reported.

SAFETY DATA SHEET (SDS)

A form containing data regarding the properties of a particular substance. It is an important component of product stewardship and workplace safety, intended to provide workers and emergency personnel with procedures for handling or working with that substance in a safe manner, and includes information such as physical data, toxicity, health effects, first aid, reactivity, storage, disposal, protective equipment, and spill handling procedures. The exact format of an SDS can vary from source to source within a country depending on how specific the national requirement is.

SPECIFIC MIGRATION LIMIT

A maximum permitted amount of a substance in food. This limit ensures that the food contact material does not pose a risk to health. Test media is assigned that simulates the transfer of substances from the plastic material into food. The resulting extract is analyzed using various analytical techniques to identify the presence of specific substances in the food simulating solvents.

SUSPECTED CARCINOGEN

A relationship has been established between exposure to the substance and cancer in animals or if there is limited evidence of cancer in human and animals from exposure to the substance.

SUSTAINABLE CHEMISTRY

The design, manufacturing and use of efficient, effective, safe and more environmentally benign chemical products and processes.

FINISHED GOOD SUPPLIER

These suppliers are contracted directly through YETI to manufacture a finished good. These partners are responsible for ensuring compliance of all incoming materials and components that will be utilized within the finished good.

COMPONENT SUPPLIER

These suppliers procure raw materials and are responsible for manufacturing a specific component of the finished good. It is important to note, Component suppliers can also be considered a Finished Good supplier.

RAW MATERIAL SUPPLIER

These suppliers are the foundation of the supply chain. They supply raw, or close to raw materials like metal, plastics, cotton, synthetic materials, etc.

TOXIC

A substance is toxic if inhalation, absorption through the skin, or ingestion causes damage to living tissue, damage to the central nervous system, or death.

TRACES

A nonspecific term for any material or substance found in minute, often barely detectable, amounts.

VOLATILE

A substance is considered volatile if it has a low boiling point at normal atmospheric pressure. Volatile chemicals (e.g., formaldehyde) can cross contaminate products because they can more easily vaporize and travel.

USAGE BAN

Defined as a prohibition of intentional use of the substance during any and all stages of product manufacturing. However, the RSL may expressly allow a trace amount of the substance to be present as an unavoidable contaminant.

SUPPLIER RESPONSIBILITY

SUPPLIER RESPONSIBILITY

Chemical Hazards and Risk Management

Responsible chemical management is a key component to consistent compliance and safety within our supply chain. Suppliers must maintain safety and environmental programs including documented procedures and training to protect workers and the environment from exposure to chemicals.

Suppliers shall be in possession of all legally required and valid permits and certificates related to health, safety, and environmental issues, such as those related to the purchase and storage of chemicals, fire safety inspections, inspection of machinery, and (chemical) waste disposal.

All chemicals and hazardous substances shall be properly labeled and stored in secure and ventilated areas and disposed of in a safe and legal manner, in accordance with applicable laws. Labels shall be placed in the local language and the language spoken by workers if different from the local language. Workers shall receive training, appropriate to their job responsibilities, concerning the hazards, risks and the safe use of chemicals and other hazardous substances.

Safety Data Sheets (SDS) for all chemicals and hazardous substances used in the workplace must be available at the usage and storage sites of the chemicals and hazardous substances, in the local language and the language spoken by workers, if different from the local language. Workers shall have free access to SDS. In addition, we expect suppliers to implement and maintain a Chemical Inventory List (CIL) which includes all processing chemicals present on-site.

Suppliers shall regularly review their management system and document all RSL and compliance testing failures.

Sustainable Chemistry Guidance (SCG)

Suppliers are encouraged to collaborate with YETI and other industry experts to reduce the use of hazardous substances through the discovery of new sustainable chemicals and production processes. This includes sourcing from suppliers that follow sustainable chemistry principles and are in compliance with the YETI RSL.

Improvements at any stage in the supply chain can help enhance the health of our communities and the environment, while continuing to deliver products with best-in-class performance and durability.



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Supplier RSL Responsibilities

YETI QUALIFIED RAW MATERIAL AND COMPONENT SUPPLIER RESPONSIBILITIES

When YETI qualifies a specific raw material or component to be used by a finished good supplier, YETI will validate compliance of these raw materials or components within the development stage. Finished Good suppliers are responsible for the compliance of Local Suppliers.

YETI expects:

- Suppliers to become familiar with this document and certify that all raw materials, components, and finished goods manufactured for YETI meet or exceed the standards listed herein;
- Suppliers to comply with all applicable legal requirements, regardless of whether they are listed within this manual;
- Suppliers to request clarification where a requirement or a standard appears unclear;
- Complete transparency from suppliers. YETI will work with suppliers to drive compliance and improvements;
- Suppliers must not engage in altering preapproved materials. Any modification to material composition, including changes in local suppliers, must be approved by YETI;
- Suppliers to use accredited 3rd party labs for all testing and certification processes. YETI's primary testing partner is UL. Contact information can be found on pg. 70-71;
- Qualified raw material and component suppliers to confirm acceptance of these terms by completing the attached Supplier RSL Acknowledgement on pg. 79.

FINISHED GOODS SUPPLIER RESPONSIBILITIES

Finished Good suppliers are responsible for standardizing an internal process to collect compliance information from the raw material or component suppliers to review and ensure ongoing compliance. YETI strives to ensure compliance of all qualified raw materials and components within the development stage.

YETI expects:

- Suppliers to become familiar with this document and certify that all materials, components, and finished goods manufactured for YETI meet or exceed the standards listed herein;
- · Suppliers to review the RSL annually;
- Suppliers to comply with all applicable legal requirements, regardless of whether they are listed within this manual;
- Suppliers to request clarification where a requirement or a standard appears unclear;
- Complete transparency from suppliers. YETI will work with suppliers to drive compliance and improvements;
- Suppliers must not engage in altering preapproved materials. Any modification to material composition, including changes in local suppliers, must be approved by YETI;
- Finished Good suppliers will be responsible for annually certifying the ongoing compliance of all materials, regardless of where the raw materials or components are sourced;
- Suppliers to use accredited 3rd party labs for all testing and certification processes. YETI's primary testing partner is UL. Contact information can be found on pg. 70-71;
- Finished Good suppliers must inform raw material and component suppliers of the RSL manual, its expectations, restrictions and verify its compliance;
- Finished Good suppliers will be responsible for sharing the annual updates with all YETI partners within their supply chain;
- Finished Good suppliers are required to certify material compliance with this RSL no less than once per calendar year or at YETI's reasonable request;
- Suppliers to confirm acceptance of these terms by completing the attached Supplier RSL Acknowledgement on pg. 79.

Through contractual obligation, suppliers must provide YETI with materials that meet the YETI RSL requirements. All materials used to make YETI products should be tested in accordance with the YETI RSL. Materials that fail to comply with the RSL are prohibited from use in finished goods. The Finished Good supplier is responsible for the compliance of Local Suppliers

Priority Chemicals

While all chemicals referenced in the RSL are regulated, we feel that certain high priority chemicals should be treated with even more caution. Suppliers are expected to regularly review these priority chemicals and work to eliminate them from all YETI production within the communicated timeframe identified herein. Priority chemicals, along with the restriction or removal plan, can be found on pg. 24.

Supplier Declarations of Conformity

All suppliers must carefully review the regulatory requirements section beginning on pg. 17 to determine what declarations they will be responsible for providing to YETI. It is important to note that raw material, component, and finished goods suppliers will all be responsible for providing signed declaration(s) depending on the end use of the materials, components and finished goods being supplied.



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TOOLS & RESOURCES

YETI RSL Training

RSL Training is mandatory and provided to all suppliers. This includes members of the product safety/compliance team, and anyone involved with making decisions related to purchasing of new chemicals. It is highly encouraged to review training materials with the release of each RSL update. YETI RSL Training course is available on the <u>Supplier Portal</u>.

AFIRM

The Apparel and Footwear International RSL Management (AFIRM) Group is a membership organization of apparel and footwear companies collaborating to promote chemicals management in the global supply chain. YETI's RSL is guided by the AFIRM RSL.

A link for the AFIRM RSL can be found below: <u>https://www.afirm-group.com/</u>

Chemical information sheets in various languages can be found in the link below. These sheets are designed for manufacturers to find safer alternatives to traditional chemicals.

https://www.afirm-group.com/chemical-information-sheets/

HIGG FEM

The HIGG Index was developed by the Sustainable Apparel Coalition. It is an online platform that can be useful to brands and suppliers to accurately measure the company and/or product's sustainability performance. The performance metrics can be used to identify opportunities for meaningful improvements that help to protect the factory workers' well-being, local communities, and the environment.

A link to the HIGG FEM can be found below: http://apparelcoalition.org/the-higg-index/

OIA Chemical Management

Guidance for creating a chemical inventory management process, as well as a downloadable chemical inventory list (CIL) template, are available within the OIA Chemical Management Guide & Training for Manufacturers.

A link to the CIL template and additional information can be found below: <u>https://outdoorindustry.org/sustainable-business/chemicals-management/</u> <u>https://outdoorindustry.org/sustainable-business/cm-docs</u>

Sustainable Packaging Coalition (SPC)

The SPC acts as an authoritative voice on issues related to packaging sustainability. It works to connect stakeholders together to identify actionable improvements to packaging systems. Members can join different collaboratives to connect and deliberate packaging topics, transfer knowledge, share best practices, and engage in industry wide challenges.

A link to the SPC can be found below: https://collaboratives.sustainablepackaging.org/

EU Packaging and Waste Directive

Suppliers should reference the EU PWD for all requirements on packaging and packaging waste, including design and waste management within the European Union. This policy was developed by the European Commission and established on December 20, 1994.

A link to the EU PWD law and connected topics can be found below: <u>https://ec.europa.eu/environment/topics/waste-and-recycling/packaging-waste_en</u>

REGULATORY REQUIREMENTS & DECLARATIONS

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REGULATORY REQUIREMENTS & DECLARATIONS

This section details regulatory requirements, which are associated with declarations. The chart below should be used to determine for whom, what and when a declaration is required. Declaration Templates can be found in <u>Appendices</u> A-F. All declarations should be sent to <u>RSL@yeti.com</u> for review and approval.

| Declaration | Required for individual substance (Raw Material Supplier) | Required for Component (Component Supplier) | Required for Finished Product (Finished Goods Supplier) | Required for all Packaging Materials | Renewal of Document |
|--|---|---|--|---|------------------------------|
| EU Food Safety Declaration* | ~ | ✓ | ✓ | | |
| US Food Safety Declaration* | ✓ | ✓ | ✓ | | |
| CA Prop 65 | ✓ | ✓ | ✓ | ✓ | Annually or if there is a |
| REACH SVHC | | ✓ | ✓ | ✓ | change to a material |
| CHCC (Children's Products) | | | ✓ | | |
| CARB/Montreal Protocol (Foamed Products) | | ✓ | ~ | | |

*Note: Any colorants, processing aids, stabilizers, mold release agents, adhesives, etc. added to raw material, components, and finished goods will need to be food safe.

Food Contact Substance Requirements

Food contact materials are defined as materials and articles that come into contact with food during normal end use.

To ensure food contact material compliance, it is important to understand that all raw materials, colorants, processing aids, stabilizers, mold release agents, adhesives, etc. are compliant to food contact requirements. Food contact materials and substances used within these materials must meet the requirements of both the General Product RSL and the Food Contact RSL.

POSITIVE LISTS FOR FOOD CONTACT SUBSTANCES

Most countries regulate food contact materials based on the individual chemical substance found on a positive list of substances. As these lists are not globally harmonized, manufacturers will need to base approval of substances on each individual country's or region's positive lists.

It is extremely important that when sourcing materials, the raw material supplier understands not only that the material be food safe, but ensure they meet the regulations of the countries of distribution for the intended end use of the finished good. This takes into account food type and expected conditions of use.

Information regarding location of positive lists can be found below:

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| Country/Region | Positive List |
|----------------|---|
| Australia | No Positive List for Food Contact Substances |
| Canada | No Positive List for Food Contact Substances |
| Japan | Utensils, containers and Packaging |
| EU | Positive List of Food Contact Substances for Plastics |
| United States | Search for Food Ingredient and Packaging Inventories |



DECLARATIONS REQUIRED FOR FOOD CONTACT SUBSTANCES

Europe

To confirm food contact materials governed by the European Union meet applicable regulations, it is required that a Declarations of Conformity (DoC) is provided at all stages in the supply chain.

- At the Raw Materials stage, the raw material must be listed on the DoC;
- At the Component stage, any additional additives to the material must be listed on the DoC such as, but not limited to; colorants, processing aids, stabilizers, and mold release agents;
- At the Finished Good stage, if additional substances are added to assemble the product which may migrate into the food, such as an adhesive, this too will need a DoC.

These materials include plastics, ceramics, regenerated cellulose film and active and intelligent packaging. The legislation requires documentation be maintained to support the statements made in the DoC.

The Plastic Regulation outlines that the following information be included in the DoC.

- · Identity and address of business operator issuing the DoC;
- · Identity of material or article;
- · Date of declaration;
- Confirmation of compliance with relevant requirements of the Framework Regulation;
- Adequate information regarding substances used or their degradation products subject to specific restrictions/specifications;
- Adequate information regarding dual use additives, which are subject to a restriction in food;
- Specifications regarding use of material (e.g., types of food that it may be used in contact with, times and temperatures covered, the highest food contact surface area to volume of food ratio covered by the DoC or equivalent information);
- Conformity of functional barrier with applicable requirements (if used).

The EU Declaration of Conformity for Plastic Food Contact Materials can be found in <u>Appendix A</u>.

United States

In the United States the overall regulatory status of a food contact material is dictated by the regulatory status of each individual substance that comprises the component. Substances that are reasonably expected to migrate from the food contact material because of its intended end use must be covered in the following:

- A regulation listed in Title 21 Code of Federal Regulations;
- · Meeting the criteria for GRAS status;
- A prior sanction letter;
- A Threshold of Regulation (ToR) exemption;
- Or an effective Food Contact Substance Notification (FCN).

The FDA puts the responsibility on the manufacturer to ensure that food contact materials comply with applicable regulations based on intended end use. To comply with this regulation, DoCs from suppliers certifying that the component is acceptable for the intended food contact use are required.

- At the Raw Materials stage, the raw material must be listed on the DoC;
- At the Component stage, any additional additives added to the material must be listed on the DoC such as, but not limited to; colorants, processing aids, stabilizers, and mold release agents;
- At the Finished Good stage, if additional substances are added to assemble the product which may migrate into the food, such as an adhesive, this too will need a DoC.

The US Declaration of Conformity for Food Contact Substances can be found in <u>Appendix B</u>.

Below is a short summary of resources that can be used when determining compliance in accordance with the requirements of the FDA.

- Consult 21 CFR 174-179 to see if the use of the component is an appropriately regulated indirect additive;
- Consult 21 CFR 182-186 and the list of GRAS Notices to see if the use of the component is Generally Recognized as Safe;
- Consult 21 CFR 181 to see if the substance's use is Prior Sanctioned;
- Consult the Effective Food Contact Substances Notification (FCN) listing.

US FDA FOOD CONTACT NOTIFICATION PROGRAM

In addition to the food positive list many food contact substances are approved through the FDA's Food Contact Notification Program (FCN).

- The FCN is specific to the manufacturer who has received approval.
- It is also specific to the approved applications.
- Manufacturers of finished products must have documentation tracing the substances used to the manufacturer listed in the applicable FCN.

An example of an FCN can be found below.

FCN No. 1041 What does this FCN tell us? Eastman Chemical Company This FCN is specific to According to Section 409(h)(1)(C) of the Federal Food, Drug, and Cosmetic Act, food contact substance notifications (FCNs) are effective only for the listed manufacturer and its Eastman Chemical customers. Other manufacturers must submit their own FCN for the same food contact substance and intended use Company and will only Food Contact Substance: Polymer of dimethyl terephthalate, 1,4-cyclohexanedimethanol, and 2,2,4,4-tetramethyl-1,3apply to their product. cyclobutanediol (CAS Reg. No. 261716-94-3) containing repeat units consisting of terephthalate esters of 2,2,4,4-tetramethyl-1,3-cyclobutanediol at up to 40 mole percent (expressed as mole percent of the glycol · If a manufacturer is component of the finished copolyesters) and 1,4- cyclohexanedimethanol at no less than 60 mole producing the same percent, and, optionally, ≤0.5 percent (by weight of the finished resin) trimellitic anhydride (CAS Reg. No. 552-30-7) as a branching agent. REPLACES FCN 729 product, they must apply for their own FCN. Notifier: Eastman Chemical Company This material can be used Eastman Chemical Company Manufacturer/Supplier: as a component of Intended Use: The FCS will be used as a component of repeat-use food-contact articles. repeated use food contact Limitations/Specifications*: The FCS may be used in contact with all food types at temperatures up to and including 100°C. article for all food types at Effective Date: Apr 9, 2011 temperatures up to and including 100°C. National Environmental Policy Act (NEPA)** Submission: Categorical Exclusion 25.32(i) FDA Decision: Categorical Exclusion Memo

If you are not purchasing directly from the manufacturer noted on the FCN, a declaration from your supplier guaranteeing they are using only the material applicable to this FCN will be required by YETI.

An example of the letter is to the right:

Dear whom it may concern,

This letter will serve as your notification that [insert supplier] will guarantee the use of Eastman Tritan[™] Copolyester TX1001 in manufacturing [insert product].

If further information is needed, please contact me at [insert supplier contact].

Sincerely, [insert supplier name]

California Proposition 65

The state of California enacted the Safe Drinking Water and Toxic Enforcement Act of 1986, now referred to as California Proposition 65. The State is required to publish an annual list of chemicals known to cause cancer, birth defects or other reproductive harm.

Businesses are required to inform Californians if their products contain chemicals listed on the Proposition 65 list above the significant risk level. Notification to consumers must be in the form of warning labels on the product. Website sales also require warnings of chemicals in products.

Additional information can be found below: <u>https://oehha.ca.gov/proposition-65</u>.

A signed declaration is required by raw material, component and finished good suppliers. The California Proposition 65 Declaration can be found in <u>Appendix C</u>.

EU REACH Substances of Very High Concern (SVHC)

EU REACH is based on potentially hazardous chemicals to human health and the environment. It is up to the member states to propose substances for placement on the European Chemicals Agency (ECHA) "Candidate List of Substances of Very High Concern for Authorization."

ECHA periodically updates the Candidate List. The most current version of this list can be found below:

https://www.echa.europa.eu/candidate-list-table.

Note: REACH defines an article as "an object which during production is

given a special shape, surface or design which determines its function to a greater degree than its chemical composition." This differs from the definitions provided above.

The identification of a substance as a SVHC and its inclusion in the Candidate List can trigger certain legal obligations for importers, producers and suppliers of an article that contains such a substance.

According to REACH, article examples include coolers, drinkware, bags, etc. Producers and importers of an article containing substances on the Candidate List must notify ECHA if both of the following conditions are met:

- 1. The substance is present in their article above a concentration of 0.1% weight by weight.
- 2. The substance is present in the articles in quantities totaling over one ton per year.

However, YETI will not register components that contain a SVHC greater than 0.1% weight by weight. Therefore, YETI expressly prohibits the use of any component or finished good that contains an SVHC at a level greater than 0.1% weight by weight. It is the raw material and/or component supplier's responsibility to confirm compliance to REACH (SVHC) at their own cost and provide a signed declaration to YETI for a specific component and/or finished good.

Notification is not required when the producer or importer of an article can exclude exposure of humans and the environment during the use and disposal of the article. In such cases, the producer or importer must supply appropriate instructions to the recipient of the article.

A signed declaration is required by component and finished good suppliers. The REACH & Annex XVII Declaration can be found in <u>Appendix D</u>.

US State Chemicals of High Concern to Children (CHCC)

In the United States, Maine, Oregon, Vermont and Washington have reporting laws that require manufacturers to report the presence and use of chemicals listed as CHCC in children's products for sale within these states. Intentionally added substances above the PQL level and contaminants above 100 ppm must be reported to each state.

Since each state has specific reporting requirements, please see additional details below:

Maine

Reporting to the State of Maine's Department of Environmental Protection can be found at:

http://www.maine.gov/dep/safechem/.

Oregon

Reporting to the Oregon Health Authority (OHA) is required, even for inaccessible component parts. Additional information can be found at: <u>https://public.health.oregon.gov/HealthyEnvironments/HealthyNeighborhood</u>s/ToxicSubstances/Pages/Toxic-Free-Kids.aspx.

Vermont

Reporting to Vermont's Department of Health is required, and additional information can be found at: <u>http://www.healthvermont.gov/enviro/chemical/cdp.aspx</u>.

Washington

The current list of chemicals is available through the State of Washington's Department of Ecology at: https://ecology.wa.gov/Regulations-Permits/Reporting-

requirements/Reporting-for-Childrens-Safe-Products-Act/Chemicals-of-

high-concern-to-children.

A signed declaration is required by finished good suppliers of children's products. The Chemicals of High Concern to Children (CHCC) Declaration can be found in <u>Appendix E</u>.

CARB & Montreal Protocol

The Montreal Protocol is a global agreement to protect the stratospheric ozone layer by phasing out the production and consumption of ozone-depleting substances (ODS).

This protocol provides global investment in alternative technologies to help repair the damaged ozone layer and focuses on phasing out the production and consumption of ODS such as chlorofluorocarbons (CFCs) and halons.

The full text of the Protocol, information on its institutions and past actions, and related publications are available through the UN Environment Montreal Protocol Ozone Secretariat website.

In addition to the Montreal Protocol, the State of California has a similar regulation referred to as CARB. Due to differences between Montreal Protocol and CARB, suppliers must review both the Montreal Protocol and CARB to ensure they comply with both regulations.

Additional information for the Montreal Protocol and CARB can be found below:

Montreal Protocol - https://ozone.unep.org/

CARB - <u>https://ww2.arb.ca.gov/resources/fact-sheets/hydrofluorocarbon-hfc-prohibitions-california</u>

A signed declaration is required by finished good suppliers. The CARB & Montreal Protocol Declaration can be found in <u>Appendix F</u>.

PRIORITY CHEMICALS

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PRIORITY CHEMICALS



YETI prioritizes the identification, evaluation and elimination of hazardous chemicals and strives to replace them with safer alternatives. Scoping of Priority Chemical Prioritization takes into mind these three major considerations; hazards, presence and focus. YETI may require the involvement of suppliers when determining priority chemicals and their priority for replacement.

The recommended guidance for suppliers includes:

- 1. An initial evaluation to determine if priority chemicals are being used.
- 2. Identification of the alternative(s).
- 3. Evaluation of the alternative(s):
 - Are the hazards associated with the priority chemical greater than that of the alternative? (Choose candidates with the lowest hazards)
 - Do the alternative chemicals pose a greater exposure risk to human health or the environment?
 - Are the alternative chemicals technically feasible for the desired applications; will they meet the desired performance?
 - Are the alternatives competitively prices and available for the manufacturing needs?

Bisphenols – BPA / BPS / BPF

YETI prohibits the use of any bisphenol chemicals in our food contact surfaces. These toxic chemicals leach out of plastic consumer products and into the bodies of humans and animals. YETI has eliminated BPA from food contact surfaces. BPS and BPF are the primary focus.

YETI plans to eliminate these chemicals from production within food contact surfaces by 2022.

Polyvinyl chloride - PVC

YETI is eliminating PVC within our products and supply chain due to evidence of human health risks and negative environmental impacts seen during the manufacturing process and product end use.

YETI plans to eliminate PVC from production by 2023 and will not sell any products containing PVC by 2025.

Per- and Polyfluoroalkyl Substances - PFCs

YETI is restricting the use of PFCs, specifically PFOS and

PFOA, within our products. These chemicals can be used during finishing processes to create a water repellent surface. Some US States, as well as countries around the world, have banned per- and polyfluoroalkyl substances because they do not break down easily and persist in human bodies and the environment. They are very toxic to aquatic organisms and are suspected carcinogens.

YETI plans to eliminate the PFCs listed in Appendix H from production by 2022.

RESTRICTED SUBSTANCE LISTS & GUIDANCE

RESTRICTED SUBSTANCE LISTS & GUIDANCE

The following table identifies YETI product categories by intended end use. General products, Food Contact products, and Packaging have different requirements which are determined by material composition.

Food contact substances must meet the requirements of both the General Product RSL and the Food Contact RSL.

RSL Product Category Guidance

| General Products | Food Contact Product | Packaging |
|------------------|----------------------|-----------|
| | | |
| Backpacks/Bags | Hard Coolers | Labels |
| Can Insulators | Soft Coolers | Packaging |
| Cargo Box | Lunch Bags/Boxes | Hang Tags |
| Camp Chair | Tumblers | |
| Blanket | Bottles | |
| Apparel | Jugs | |
| Dog Beds | Mugs | |
| Bottle Sling | Bowls/Dog Bowls | |
| | | |

Examples of Materials within the Scope of YETI RSL

The list below provides examples of materials within each category but is not all-inclusive. If you are unsure what category your material falls under, please contact YETI or the lab for clarification. It is important to ensure the correct category is identified as this determines what tests should be conducted to provide a final declaration stating compliance to YETI RSL.

| Natural Fibers | Synthetic Fibers | Blended Fibers | Artificial Leather | Leather | Natural Materials |
|--|--|--|---|---|--|
| Cotton Wool Silk Hemp Cashmere Linen Fur Rayon (Semi-synthetic) Lyocell (Semi-synthetic) | Polyester Acrylic Nylon Polyamide | Cotton-PolyesterWool-NylonRamie-Polyester | Polyurethane (PU) Polyvinyl Chloride (PVC) | • Leather | Wood Paper Stone Cork Horn Bone |
| Feather & Down | Coatings & Prints | Glues / Adhesives | Polymers, Pla Natural Rubber & | | Metals |
| Feathers Down | Coatings such as: Polyurethane (PU) UV-Cure Printing Techniques such as: Heat Transfers Dye Submission Printing Screen printing Discharge printing Plastisol transfers | Hot melt adhesive Powdered adhesive Flock adhesive Contact adhesive Latex glue Polyurethane glue Neoprene cement | Ethylene vinyl acetate (EVA) Polystyrene (PS) Polyethylene (PE) Acrylonitrile butadiene styrene (ABS) Neoprene Polypropylene (PP) Polycarbonate (PC) Polyamide (PA) Polyurethane (PU) | Polyvinyl chloride (PVC) Thermoplastic polyurethane (TPU) Thermoplastic elastomer (TPE) Styrene ethylene butylene styrene (SEBS) Silicone | Stainless Steel Aluminum Brass Copper Gold Silver |

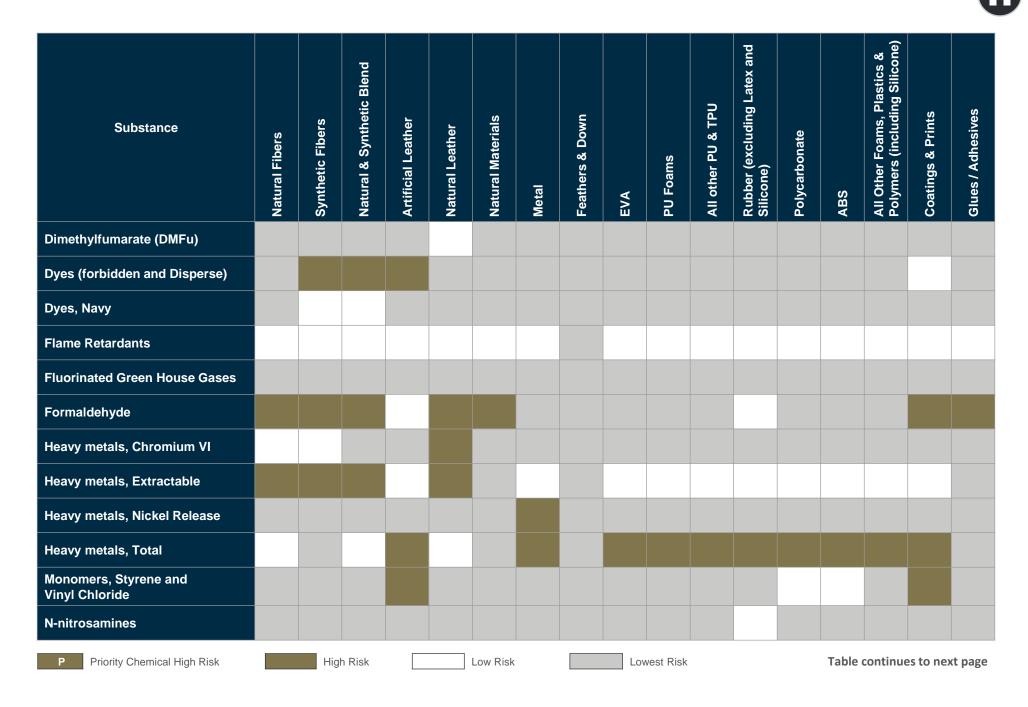


General Products: Material Risk Matrix

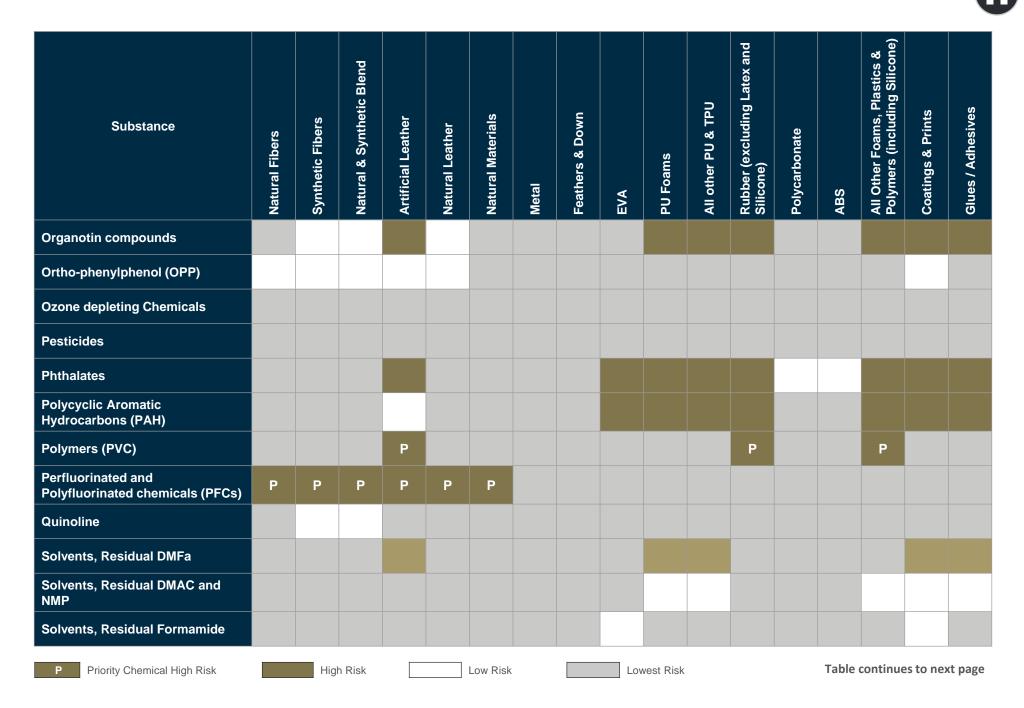
The General Products Material Risk Matrix outlines the risk associated with chemicals commonly found in specific material types. The matrix table separates out certain polymer types from the general category noted in the YETI materials table. This has been done as various substances are associated with various types of polymers/plastics.

| Substance | Natural Fibers | Synthetic Fibers | Natural & Synthetic Blend | Artificial Leather | Natural Leather | Natural Materials | Metal | Feathers & Down | EVA | PU Foams | All other PU & TPU | Rubber (excluding Latex and Silicone) | Polycarbonate | ABS | All Other Foams, Plastics & Polymers (including Silicone) | Coatings & Prints | Glues / Adhesives |
|--|----------------|------------------|---------------------------|--------------------|-----------------|-------------------|-------|-----------------|-----|-----------|--------------------|---------------------------------------|---------------|-------|--|-------------------|-------------------|
| Acetophenone & 2-Phenyl-s- Propanol | | | | | | | | | | | | | | | | | |
| Acidic and Alkaline Substances (pH) | | | | | | | | | | | | | | | | | |
| Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs) all isomers | | | | | | | | | | | | | | | | | |
| Azo-amines and Aryl Amine salts[1] | | | | | | | | | | | | | | | | | |
| Asbestos | | | | | | | | | | | | | | | | | |
| Bisphenols | | | | | | | | | Р | Р | Р | Р | Ρ | Р | Р | | |
| Chlorinated Paraffins | | | | | | | | | | | | | | | | | |
| Chlorophenols | | | | | | | | | | | | | | | | | |
| Chlororganic Carriers | | | | | | | | | | | | | | | | | |
| P Priority Chemical High Risk | | Higl | n Risk | | | Low Risk | | | Lov | vest Risk | | | | Table | continue | s to nex | t page |

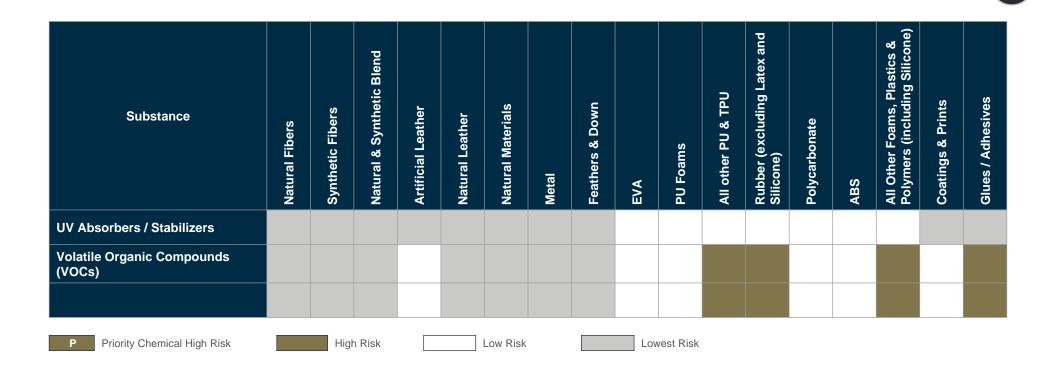




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Restricted Substance List – General Products

This section outlines chemicals and their restricted limits within materials utilized for general use products.

| Acetophenone and 2-Phenyl-2-Propanol | | | | | | | | |
|--------------------------------------|---------------------|-------------|---|---|-----------------|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | |
| 98-86-2 | Acetophenone | | Potential breakdown products in EVA foam | Extraction in acetone or | | | | |
| 617-94-7 | 2-Phenyl-2-Propanol | 50 ppm | when using certain cross-linking agents, including Dicumyl Peroxide. | methanol GC/MS, sonication for 30 minutes at 60°C | 25 ppm | | | |

Currently, acetophenone and 2-phenyl-2-propanol have no legal regulations in finished products, but the industry does restrict these chemicals. The German Federal Institute for Risk Assessment (BfR) has commented on these chemicals, stating they can potentially cause allergenic reactions.

| Acid and Alkaline Substances | | | | | | | |
|------------------------------|----------------|-------------------|---|---------------|-----------------|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | |
| Variaus | | Textiles: 4.0-7.5 | pH can control the availability of microbial | ISO 3071:2020 | N/A | | |
| Various | pH Value | Leather: 3.5-7.0 | activity and behavior of chemicals. | ISO 4045:2018 | N/A | | |

pH value ranges from pH 1 to pH 14. This value helps to indicate the presences of acidic or alkaline substances in a product. pH values less than 7 indicate sources of acidic substances, and values greater than 7 indicate sources of alkaline substances. A pH that is too low or too high may cause irritation or chemical burns to the skin. The limits stated above in compasses regulations for all products. China, South Korea and Egypt regulate the pH of textiles and leather.

| Alkylphenol and Alkylpl | henol Ethoxylates (AP &A | PEOs) including all isome | ers | | |
|-------------------------|-----------------------------------|--|--|--|-------------------|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit |
| Various | Nonylphenol (NP) | APEOs can be used as or found in detergents, scouring agents, spinning oils, wetting agents, softeners, emulsifying/ | | Textiles and Leather: EN ISO 21084:2019 Polymers and all other materials: 1 g sample/20 mL THF, | Total of NP & OP: |
| Various | Octylphenol (OP) | 100 ppmdispersing agents for dyes and prints,sa so of m impregnating agents, de-gumming for silksa so of m E E production, dyes and pigment preparations, | sample/20 mill THF, sonication for 60 minutes at 70 degrees C, analysis according to EN ISO 21084:2019 | 10 ppm | |
| Various | Nonylphenol ethoxylates (NPEO) | | polyester padding and down/feather fillings. APs are used as intermediaries in the manufacture of APEOs and antioxidants used | All materials except Leather: EN ISO 18254-1:2016 with determination of APEO using LC/MS or LC/MS/MS | Total of NPEO & |
| Various | Octylphenol ethoxylates (OPEP) | 100 ppm | to protect or stabilize polymers. Biodegradation of APEOs into APs is the main source of APs in the environment. | Leather: Sample prep and analysis using EN ISO 18218-1:2015 with quantification according to EN ISO 18254- 1:2016 | OPEO: 20 ppm |

APEOs and APs are restricted in the European Union, Taiwan (for children's textiles products <12 years of age only) and Turkey. Certain APs are toxic to aquatic life and are suspected to reproductive toxins to humans and unborn children. As APEOs can degrade into APs, they are also restricted.

| Azo-amine a | Azo-amine and Arylamine Salts | | | | | | | | |
|-------------|---|-------------|--|---|-----------------|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | |
| 92-67-1 | 4-Aminobiphenyl | | | | | | | | |
| 92-87-5 | Benzidine | | | | | | | | |
| 95-69-2 | 4-Chloro-o-toluidine | | | | | | | | |
| 91-59-8 | 2-Naphthylamine | | | | | | | | |
| 97-56-3 | o-Aminoazotoluene | | | | | | | | |
| 99-55-8 | 2-Amino-4-nitrotoluene | | | All materials except Leather: EN ISO 14362- 1:2017 Leather: EN ISO 17234-1:2015 p- Aminoazobenzene: All materials except Leather: EN ISO 14362- 3:2017 Leather: EN ISO 17234-2:2011 | 5 ppm each | | | | |
| 106-47-8 | p-Chloraniline | | Azo dyes and pigments are colorants that incorporate one or several azo groups (- | | | | | | |
| 97-56-3 | o-Aminoazotoluene | | | | | | | | |
| 99-55-8 | 2-Amino-4-nitrotoluene | 20 ppm each | | | | | | | |
| 106-47-8 | p-Chloraniline | | N=N-) bound with aromatic compounds. | | | | | | |
| 119-90-4 | 3,3'-Dimethoxybenzidine | | | | | | | | |
| 119-93-7 | 3,3'-Dimethylbenzidine | | | | | | | | |
| 838-88-0 | 3,3'-dimethyl-4,4'- Diaminodiphenylmethane | | | | | | | | |
| 120-71-8 | p-Cresidine | | | | | | | | |
| 101-14-4 | 4,4'-Methylen-bis (2-chloraniline) | | | | | | | | |
| 101-80-4 | 4,4'-Oxydianiline | | | | | | | | |

Table continues to next page

| Azo-amine ar | Azo-amine and Arylamine Salts (Continued) | | | | | | | | |
|--------------|--|-------------|--|---|-----------------|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | |
| 139-65-1 | 4,4'-Thiodianiline | | | | | | | | |
| 95-53-4 | o-Toluidine | | | | | | | | |
| 95-80-7 | 2,4-Toluenediamine | | | | | | | | |
| 137-17-7 | 2,4,5-Trimethylaniline | | | | | | | | |
| 95-68-1 | 2,4 Xylidine | | | | | | | | |
| 87-62-7 | 2,6 Xylidine | | | All materials except Leather: EN ISO 14362- 1:2017 Leather: EN ISO 17234-1:2015 p- Aminoazobenzene: All materials except Leather: EN ISO 14362- 3:2017 Leather: EN ISO 17234-2:2011 | 5 ppm each | | | | |
| 90-04-0 | 2-Methoxyaniline (= o-Anisidine) | | Azo dyes and pigments are colorants that | | | | | | |
| 60-09-3 | p-Aminoazobenzene | 20 ppm each | incorporate one or several azo groups (- | | | | | | |
| 3165-93-3 | 4-Chloro-o-toluidinium chloride | _ | N=N-) bound with aromatic compounds. | | | | | | |
| 553-00-4 | 2-Naphthylammoniumacetate | | | | | | | | |
| 39156-41-7 | 4-Methoxy-m-phenylene diammonium sulphate | | | | | | | | |
| 21436-97-5 | 2,4,5-Trimethylaniline hydrochloride | | | | | | | | |
| 615-05-4 | 2,4-Diaminoanisole | | | | | | | | |
| 101-77-9 | 4,4'-Diaminodiphenylmethane | | | | | | | | |
| 91-94-1 | 3,3'-Dichlorobenzidine | | | | | | | | |

There are many azo dyes, but only a small percentage which degrade to form the listed cleavable amines in the table above are restricted. These aromatic amines are potentially dangerous to human health and have been regulated. They are considered to be carcinogenic.

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| Asbestos | | | | | |
|------------|----------------|---------------|--|--|-----------------|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit |
| 77536-66-4 | Actinolite | | | REM/EDX BGI 505-46 or US EPA/600/R-93/116 | N/A |
| 12172-73-5 | Amosite | | | | |
| 77536-67-5 | Anthophyllite | | Because of its heat resistant properties and fibrous nature, asbestos has been used as insulation for electrical components, oven mitts, pot holders, ironing board covers. | | |
| 12001-29-5 | Chrysotile | None detected | | | |
| 12001-28-4 | Crocidolite | | | | |
| 77536-68-6 | Tremolite | | | | |

The use of asbestos has been banned in more than 50 countries, including the United Kingdom, Australia, Canada and all 28 countries of the European Union. It is known to cause mesothelioma, lung cancer and other chronic respiratory conditions.

| Bisphenols | | | | | |
|------------|-------------------|-----------------------|--|--|-----------------|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit |
| 80-05-7 | Bisphenol A (BPA) | 1 ppm for | Used in the production of epoxy resins, polycarbonate plastics, flame retardants, and PVC. | 1 g sample/20 mL THF or other appropriate solvent that will dissolve the | |
| 80-09-1 | Bisphenol S (BPS) | Duracoat/ coatings | BPA alternatives with known or suspected similar hazards are used in the production of epoxy | plastic, sonication for 60 minutes at 60°C, analysis | 0.1 ppm each |
| 620-92-8 | Bisphenol F (BPF) | | resins, polycarbonate plastics, flame retardants, and PVC. | with LC/MS | |

Bisphenol A is restricted in several countries including Europe, the Americas and Asia for use in infant products, such as baby bottles. BPA is an endocrine disrupter associated with many health risks including impact to the reproductive system. Bisphenols applies only to food contact articles.

| Chlorinated P | Chlorinated Paraffins | | | | | | | | |
|---------------|--|-------------|--|--|-----------------|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | |
| 85535-84-8 | Short-chain chlorinated Paraffins (SCCP) (C10-C13) | 1000 ppm | May be used as softeners, flame retardants, or fat-liquoring agents in | Combined CADS/ISO 18219:2015 method V1:06/17 | 100 ppm | | | | |
| 85535-85-9 | Medium-chain chlorinated Paraffins (MCCP) (C14-C17) | 1000 ppm | leather production; also, as a plasticizer in polymer production. | (extraction ISO 18219 and analysis by GC/NCI/MS) | roo ppm | | | | |

SCCPs are restricted in the European Union, Switzerland, South Korea and Canada. They are toxic to aquatic organisms. MCCPs are considered toxic by some agencies due to their similar chemical and physical properties to SCCPs. SCCPs and MCCPs are considered as low toxicity to humans, repeated exposure may cause skin dryness or cracking and eye irritation.

| Chloropheno | Chlorophenols | | | | | | | | |
|-------------|-------------------------------------|-------------|--|---|-----------------|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | |
| 15950-66-0 | 2,3,4-Trichlorophenol (TriCP) | | | | | | | | |
| 933-78-8 | 2,3,5-Trichlorophenol (TriCP) | | | | | | | | |
| 933-75-5 | 2,3,6-Trichlorophenol (TriCP) | | Chlorophenols are polychlorinated compounds used as preservatives or | | | | | | |
| 95-95-4 | 2,4,5-Trichlorophenol (TriCP) | | pesticides. Pentachlorophenol (PCP), | 1 M KOH extraction, 16 hours at 90°C, derivatization and | | | | | |
| 88-06-2 | 2,4,6-Trichlorophenol (TriCP) | | Tetrachlorophenol (TeCP), and Trichlorophenols (TriCP) are | | | | | | |
| 609-19-8 | 3,4,5-Trichlorophenol (TriCP) | Prohibited | sometimes used to prevent mold and | analysis § 64 LFGB B 82.02- | 0.5 ppm each | | | | |
| 4901-51-3 | 2,3,4,5-Tetrachlorophenol (TeCP) | | kill insects when growing cotton and when storing/transporting fabrics. | 08 or DIN EN ISO 17070:2015 | | | | | |
| 58-90-2 | 2,3,4,6-Tetrachlorophenol (TeCP) | | PCP, TeCP, and TriCP can also be used as in-can preservatives in print pastes and other chemical mixtures. | | | | | | |
| 935-95-5 | 2,3,5,6-Tetrachlorophenol (TeCP) | | | | | | | | |
| 87-86-5 | Pentachlorophenol (PCP) | | | | | | | | |

Chlorophenols are restricted globally in finished products. Some chlorophenols are endocrine disruptors, some are probable carcinogens and some at certain exposure levels are highly toxic by inhalation or skin contact.

| Chlororganic Carriers- Chlorinated Benzenes and Toluenes | | | | | | | | |
|--|------------------------------|--------------|--|----------------|-----------------|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | |
| 95-49-8 | 2-Chlorotoluene | | | | | | | |
| 108-41-8 | 3-Chlorotoluene | 1 | | | | | | |
| 106-43-4 | 4-Chlorotoluene | 1 | | | | | | |
| 95-73-8 | 2,3-Dichlorotoluene |] | | | | | | |
| 95-73-8 | 2,4-Dichlorotoluene |] | | | | | | |
| 19398-61-9 | 2,5-Dichlorotoluene |] | | | | | | |
| 118-69-4 | 2,6-Dichlorotoluene |] | | | | | | |
| 95-75-0 | 3,4-Dichlorotoluene | | | | | | | |
| 2077-46-5 | 2,3,6-Trichlorotoluene |] | | | | | | |
| 6639-30-1 | 2,4,5-Trichlorotoluene |] | | | | | | |
| 76057-12-0 | 2,3,4,5-Tetrachlorotoluene |] | | | | | | |
| 875-40-1 | 2,3,4,6-Tetrachlorotoluene | | Chlorobenzenes and Chlorotoluenes (Chlorinated Aromatic Hydrocarbons) can be used as | | 0.2 ppm each | | | |
| 1006-31-1 | 2,3,5,6- Tetra chlorotoluene | | | All materials: | | | | |
| 877-11-2 | Penta chlorotoluene | Total: 1 ppm | | | | | | |
| 541-73-1 | 1,3-Dichlorobenzene | | carriers in the dyeing process of | EN 17137:2018 | | | | |
| 106-46-7 | 1,4-Dichlorobenzene | | polyester or wool/ polyester fibers. | | | | | |
| 87-61-6 | 1,2,3-Trichlorobenzene | | They can also be used as solvents. | | | | | |
| 120-82-1 | 1,2,4-Trichlorobenzene | | | | | | | |
| 108-70-3 | 1,3,5-Trichlorobenzene | | | | | | | |
| 634-66-2 | 1,2,3,4-Tetrachlorobenzene | | | | | | | |
| 634-90-2 | 1,2,3,5-Tetrachlorobenzene | | | | | | | |
| 95-94-3 | 1,2,4,5-Tetrachlorobenzene | | | | | | | |
| 608-93-5 | Pentachlorobenzene | | | | | | | |
| 118-74-1 | Hexachlorobenzene | | | | | | | |
| 5216-25-1 | p-Chlorobenzotrichloride | | | | | | | |
| 98-07-7 | Benzotrichloride | | | | | | | |
| 100-44-7 | Benzyl Chloride | | | | | | | |
| 95-50-1 | 1,2-Dichlorobenzene | 10 ppm | | | 1 ppm | | | |

Chlororganic carriers (COC) are restricted globally in finished products. Some COCs are toxic by inhalation or skin contact. COCs above a certain level with long tern exposure, may be carcinogenic.

| Dimethyl Fumara | Dimethyl Fumarate (DMFu) | | | | | | | | |
|-----------------|----------------------------|-------------|--|--|-----------------|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | |
| 624-49-7 | Dimethylfumarate (DMFu) | 0.1 ppm | DMFu is an anti-mold agent that may be used in sachets in packaging to prevent the buildup of mold, especially during shipping. | Textiles: EN 17130:2019 All other materials: CEN ISO/TS 16186:2012 | 0.05 ppm | | | | |

Dimethyl fumarate is a biocide that has been used in many consumer products such as shoes and cushions. It is known to caused severe allergic reactions. Consumers exposed to products containing DMF, have experienced serious health problems including skin itching, irritation, redness, burns and, in some cases, acute respiratory difficult.

| Dyes (Forbidd | Dyes (Forbidden and Disperse | | | | | | | | |
|---------------|------------------------------|-------------|---|----------------|-----------------|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | |
| 2475-45-8 | C.I. Disperse Blue 1 | | | | | | | | |
| 2475-46-9 | C.I. Disperse Blue 3 | | | | | | | | |
| 3179-90-6 | C.I. Disperse Blue 7 | | | | | | | | |
| 3860-63-7 | C.I. Disperse Blue 26 | | | DIN 54231:2005 | | | | | |
| 56524-77-7 | C.I. Disperse Blue 35A | | Disperse dyes are a class of water- insoluble dyes that penetrate the fiber system of synthetic or manufactured | | 15 ppm each | | | | |
| 56524-76-6 | C.I. Disperse Blue 35B | | | | | | | | |
| 12222-97-8 | C.I. Disperse Blue 102 | 50 ppm each | fibers and are held in place by physical | | | | | | |
| 12223-01-7 | C.I. Disperse Blue 106 | | forces without forming chemical bonds. Disperse dyes are used in synthetic fiber | | | | | | |
| 61951-51-7 | C.I. Disperse Blue 124 | | (e.g., polyester, acetate, polyamide). | | | | | | |
| 23355-64-8 | C.I. Disperse Brown 1 | | | | | | | | |
| 2581-69-3 | C.I. Disperse Orange 1 | | | | | | | | |
| 730-40-5 | C.I. Disperse Orange 3 | | | | | | | | |
| 82-28-0 | C.I. Disperse Orange 11 | | | | | | | | |



| Dyes (Forbid | Dyes (Forbidden and Disperse (Continued) | | | | | | | |
|--------------|--|-------------|---|----------------|-----------------|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | |
| 12223-33-5 | | | | | | | | |
| 13301-61-6 | C.I, Disperse Orange 37/76/59 | | | | | | | |
| 51811-42-8 | | | | | | | | |
| 85136-74-9 | C.I. Disperse Orange 149 | | | | | | | |
| 2872-52-8 | C.I. Disperse Red 1 | | | | | | | |
| 2872-48-2 | C.I. Disperse Red 11 | | | | | | | |
| 3179-89-3 | C.I. Disperse Red 17 | | | | | | | |
| 61968-47-6 | C.I. Disperse Red 151 | | | DIN 54231:2005 | | | | |
| 119-15-3 | C.I. Disperse Yellow 1 | | Disperse dyes are a class of water- | | 15 ppm each | | | |
| 2832-40-8 | C.I. Disperse Yellow 3 | | insoluble dyes that penetrate the fiber | | | | | |
| 6300-37-4 | C.I. Disperse Yellow 7 | 50 nnm agab | system of synthetic or manufactured fibers and are held in place by | | | | | |
| 6373-73-5 | C.I. Disperse Yellow 9 | 50 ppm each | physical forces without forming | DIN 54231.2005 | | | | |
| 6250-23-3 | C.I. Disperse Yellow 23 | | chemical bonds. Disperse dyes are used in synthetic fiber (e.g., | | | | | |
| 12236-29-2 | C.I. Disperse Yellow 39 | | polyester, acetate, polyamide). | | | | | |
| 54824-37-2 | C.I. Disperse Yellow 49 | | | | | | | |
| 54077-16-6 | C.I. Disperse Yellow 56 | | | | | | | |
| 3761-53-3 | C.I. Acid Red 26 | | | | | | | |
| 569-61-9 | C.I. Basic Red 9 | | | | | | | |
| 569-64-2 | | | | | | | | |
| 2437-29-8 | C.I. Basic Green 4 | | | | | | | |
| 10309-95-2 | | | | | | | | |
| 548-62-9 | C.I. Basic Violet 3 | | | | | | | |

| Dyes (Forbidden and Disperse (Continued) | | | | | | | | |
|--|--|-------------|---|----------------|-----------------|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | |
| 632-99-5 | C.I. Basic Violet 14 | | | | | | | |
| 2580-56-5 | C.I. Basic Blue 26 |] | | | | | | |
| 1937-37-7 | C.I. Direct Black 38 | | Disperse dyes are a class of water- | DIN 54231:2005 | | | | |
| 2602-46-2 | C.I. Direct Blue 6 | | insoluble dyes that penetrate the fiber | | | | | |
| 573-58-0 | C.I. Direct Red 28 | | system of synthetic or manufactured fibers and are held in place by | | 15 ppm coch | | | |
| 16071-86-6 | C.I. Direct Brown 95 | 50 ppm each | physical forces without forming | | 15 ppm each | | | |
| 60-11-7 | 4-Dimethylaminoazobenzene (Solvent Yellow 2) | | chemical bonds. Disperse dyes are used in synthetic fiber (e.g., | | | | | |
| 6786-83-0 | C.I. Solvent Blue 4 | | polyester, acetate, polyamide). | | | | | |
| 561-41-1 | 4,4'-bis(dimethylamino)-4"- (methylamino)trityl alcohol | | | | | | | |

Certain Dyes are restricted globally in finished products. Disperse dyes are suspected of causing allergic reactions. Some disperse dyes may cleave to form carcinogenic amines.

| Dye - Blue Colorant | | | | | | | | |
|---------------------|--------------------------------------|-------------|---|----------------|-----------------|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | |
| 118685-33-9 | Component 1: C39H23ClCrN7O12S.2Na | 50 nom oosh | Navy blue colorants are regulated and prohibited from use for dyeing of textiles. | DIN 54004-0005 | 45 ppm aach | | | |
| Not allocated | Component 2: C46H30CrN10O20S2.3Na | 50 ppm each | | DIN 54231:2005 | 15 ppm each | | | |

The listed dyes are restricted globally in finished products due to toxicity concerns and potential for skin sensitization.

| irdants | | | | | |
|---------|---|--------------------------------|------------------------------------|-------------|--------------------|
| | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit |
| | Decabromodiphenyl ethane (DBDPE) | | | | |
| | Pentabromodiphenyl ether (PentaBDE) | | | | |
| | Octabromodiphenyl ether (OctaBDE) |] | | | |
| | Decabromodiphenyl ether (DecaBDE) | 1 | | | |
| | All other Polybrominated diphenyl ethers (PBDE) |] | 14.0.1 | | |
| | Tetrabromobisphenol A (TBBP A) | | With very limited exceptions, | | |
| | Polybromobiphenyls (PBB) | | flame retardant | | |
| | Hexabromocyclododecane (HBCDD) |] | substances, | | |
| | 2,2-bis(bromomethyl)-1,3-propanediol (BBMP) | | including the entire class of | EN 17881- | |
| | Tris(1,3-dichloro-isopropyl) phosphate (TDCPP) | Prohibited | organohalogen flame retardants, | 2:2016 | 5 ppm each |
| | Trixylyl phosphate (TXP) | | should no longer | | |
| | Tris(2,3,-dibromopropyl) phosphate (TRIS) | be applied to materials during | | | |
| | Tris(1-aziridinyl) phosphine oxide) (TEPA) |] | production. | | |
| | Tris(2-chloroethyl) phosphate (TCEP) |] | | | |
| | Bis(2,3-dibromopropyl) phosphate (BDBPP) | | | | |

Flame retardants are restricted globally in finished products. Certain flame retardants are associated with various health impacts, cancer, fertility, and toxicity impact.

Heptabromodiphenyl ether (HeptaBDE)

Tetrabromodiphenyl ether (TetraBDE)

Hexabromodiphenyl ether (HexaBDE)

446255-22-7, 207122-16-5, 68928-80-3

68631-49-2, 207122-15-4, 36483-60-0

Flame Retar

CAS No.

84852-53-9 32534-81-9 32536-52-0

1163-19-5

various

79-94-7

59536-65-1 3194-55-6

3296-90-0

13674-87-8

25155-23-1

126-72-7 545-55-1 115-96-8

5412-25-9

5436-43-1, 40088-47-9

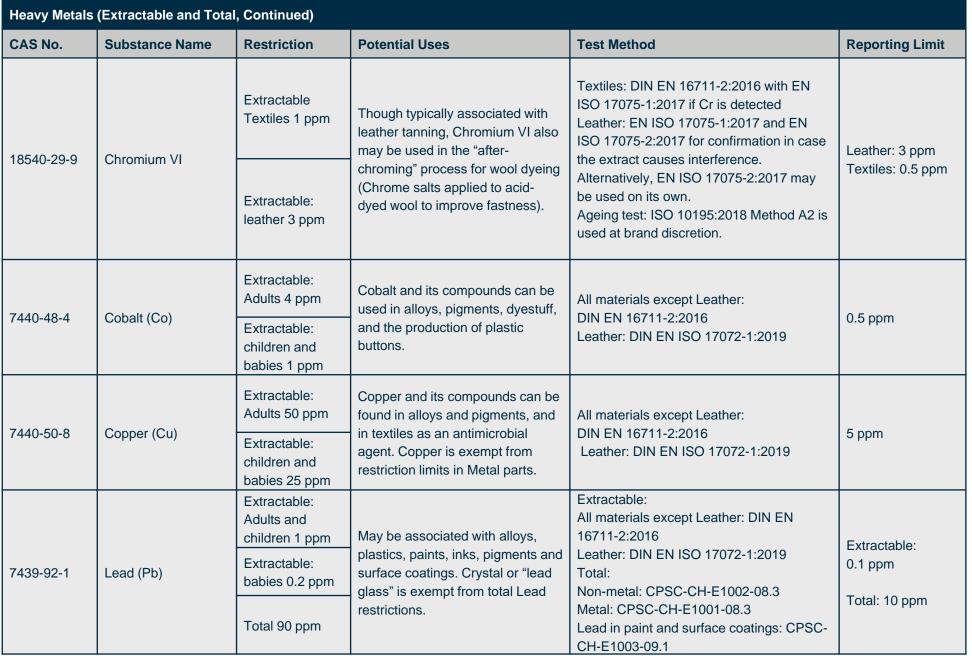
| Fluorinated G | Fluorinated Greenhouse Gases | | | | | | | | | |
|---------------|---|-------------|---|---|-----------------|--|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | | |
| Various | See Regulation (EC) No 842/2006 for a complete list. | Prohibited | May be used as foam blowing agents, solvents, fire retardants, and aerosol propellants. | Sample preparation: Purge and trap — thermal desorption or SPME Measurement: GC/MS | 0.1 ppm each | | | | | |

Fluorinated greenhouse gases are restricted in major markets around the world in finished products. These gases contribute to global warming. See <u>Appendix G</u> for additional information.

| Formaldehyde | | | | | | | | |
|--------------|----------------|-----------------------------|--|---|-----------------|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | |
| 50.00.0 | | Adults and children: 75 ppm | Used in textiles as an anti-creasing and distribution of the set o | | | | | |
| 50-00-0 | Formaldehyde | Babies: 16 ppm | anti-shrinking agent. It is also often used in polymeric resins. | EN ISO 17226-1:2019 confirmation method in case of interferences. Alternatively, EN ISO 17226-1:2019 can be used on its own. | 16 ppm | | | |

Formaldehyde is restricted globally in apparel, footwear and accessories. Formaldehyde is a probable carcinogen and is an irritant to the skin, eyes, nose and throat.

| Heavy Metal | Heavy Metals (Extractable and Total) | | | | | | | | |
|-------------------|--|----------------------------------|--|--|--------------------------|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | |
| 7440-36-0 | Antimony (Sb) | Extractable 30 ppm | Found in or used as a catalyst in polymerization of polyester, flame retardants, fixing agents, pigments, and alloys. | All materials except Leather: DIN EN 16711-2:2016 Leather: DIN EN ISO 17072-1:2019 | 3 ppm | | | | |
| | | Extractable 0.2 ppm | Arsenic and its compounds can be used in preservatives, pesticides, | Extractable: All materials except Leather: DIN EN 16711-2:2016 Leather: DIN EN ISO 17072-1:2019 | Extractable: 0.1 ppm | | | | |
| 7440-38-2 | 440-38-2 Arsenic (As) and defoliants for cotton, sy fibers, paints, inks, trims, a plastics. | fibers, paints, inks, trims, and | Total: All materials except Leather: DIN EN 16711-1:2016 Leather: DIN EN ISO 17072-2:2019 | Total: 10 ppm | | | | | |
| 7440-39-3 | Barium (Ba) | Extractable 1000 ppm | Barium and its compounds can be used in pigments for inks, plastics, and surface coatings, as well as in dyeing, mordants, filler in plastics, textile finishes, and leather tanning. | All materials except Leather: DIN EN 16711-2:2016 Leather: DIN EN ISO 17072-1:2019 | 100 ppm | | | | |
| 7440 40 0 | | Extractable 0.1 ppm | Cadmium compounds may be used as pigments (especially in red, | Extractable: All materials except Leather: DIN EN 16711-2:2016 Leather: DIN EN ISO 17072-1:2019 | Extractable: 0.05 ppm | | | | |
| 7440-43-9 Cadmiur | | admium (Cd) Total 40 ppm | orange, yellow and green); as a stabilizer for PVC; and in fertilizers, biocides, and paints. | Total: All materials except Leather: DIN EN 16711-1:2016 Leather: DIN EN ISO 17072-2:2019 | Total: 10 ppm | | | | |
| 7440-47-3 | Chromium (Cr) | Extractable Textiles 2 ppm | Chromium compounds can be used as dyeing additives; dye-fixing agents; colorfastness aftertreatments; dyes for wool, silk, and polyamide (especially dark shades); and leather tanning. | Textiles: DIN EN 16711-2:2016 Leather: EN ISO 17072-1:2019 | 0.05 ppm | | | | |



| Heavy Metals | Heavy Metals (Extractable and Total, Continued) | | | | | | | | | |
|--------------|--|---|--|---|--|--|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | | |
| 7439-97-6 | | Extractable 0.02 ppm | Mercury compounds can be present | Extractable: All materials except Leather: DIN EN 16711-2:2016 Leather: DIN EN ISO 17072- | | | | | | |
| | Mercury (Hg) | Total 0.5 ppm | in pesticides and as contaminants in caustic soda (NaOH). They may also be used in paints. | 1:2019 Total: Non-metal: CPSC-CH-E1002-08.3 Metal: CPSC-CH-E1001-08.3 Lead in paint and surface coatings: CPSC-CH-E1003-09.1 | Extractable: 0.02 ppm Total: 0.1 ppm | | | | | |
| | 1 pp Relepart part protection cont | Extractable 1 ppm | | Extractable: All materials except Leather: DIN EN 16711-2:2016 | | | | | | |
| 7440-02-0 | | Release (metal parts with prolong skin contact) 0.5 ug/cm2/week | Nickel and its compounds can be used for plating alloys and improving corrosion-resistance and hardness of alloys. They can also occur as | Leather: DIN EN ISO 17072- 1:2019 Release: EN 12472:2005+ A1:2009 and EN | Extractable: 0.1 ppm Release: 0.5 µg/cm²/week | | | | | |
| | | Eyewear frames 0.5 ug/cm2/week | impurities in pigments and alloys. | 1811:2011+A1:2015 Release (eyewear frames): EN 16128:2015 | | | | | | |
| 7782-49-2 | Selenium (Se) | Extractable 500 ppm | May be found in synthetic fibers, paints, inks, plastics and metal trims. | All materials except leather: DIN EN 16711-2:2016 Leather: DIN EN ISO 17072- 1:2019 | Extractable: 50 ppm | | | | | |

Heavy metals are regulated globally in finished products. They are associated with human and environmental toxicity. Some heavy metals are carcinogenic.



| Monomers | Monomers | | | | | | | | | |
|----------|----------------|-------------|---|---|-----------------|--|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | | |
| 100-42-5 | Styrene | 500 ppm | Styrene is a precursor for polymerization and may be present in various Styrene copolymers like plastic buttons. Free styrene is restricted, not total styrene. | Extraction in Methanol GC/MS, sonication at 60 degrees C for 60 minutes | 50 ppm | | | | | |
| 75-01-4 | Vinyl Chloride | 1 ppm | Vinyl Chloride is a precursor for polymerization and may be present in various PVC materials. | EN ISO 6401:2008 | 1 ppm | | | | | |

Monomers are restricted globally in finished products. Styrene and vinyl chloride monomers are concerned to be carcinogenic.

| N-Nitrosami | N-Nitrosamines | | | | | | | | |
|-------------|---|-------------|-----------------------------|--------------------------|-----------------|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | |
| 62-75-9 | N-nitrosodimethylamine (NDMA) | | | | | | | | |
| 55-18-5 | N-nitrosodiethylamine (NDEA) | | | | | | | | |
| 621-64-7 | N-nitrosodipropylamine (NDPA) | | | GB/T 24153-2009: | | | | | |
| 924-16-3 | N-nitrosodibutylamine (NDBA) | | | I DOSITIVE Alternatively | | | | | |
| 100-75-4 | N-nitrosopiperidine (NPIP) | Prohibited | Can be formed as by-product | | 0.5 ppm each | | | | |
| 930-55-2 | N-nitrosopyrrolidine (NPYR) | | on | | | | | | |
| 59-89-2 | N-nitrosomorpholine (NMOR) | | | | | | | | |
| 614-00-6 | N-nitroso N-methyl N-phenylamine (NMPhA) | | | | | | | | |
| 612-64-6 | N-nitroso N-ethyl N-phenylamine (NEPhA) | | | | | | | | |

Nitrosamines are restricted globally in finished products. Nitrosamines are suspected carcinogens.

| Organotin C | Organotin Compounds | | | | | | | | | |
|-------------|--------------------------|--------------|---|---|-----------------|--|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | | |
| Various | Dibutyltin (DBT) | | | | | | | | | |
| Various | Dioctyltin (DOT) | | Class of chemicals combining tin and organics | | 0.1 ppm each | | | | | |
| Various | Monobutyltin (MBT) | | such as butyl and phenyl groups. Organotins are predominantly found in the environment as antifoulants in marine paints, but they can also be used as biocides | All materials: CEN ISO/TS 16179:2012 or EN ISO | | | | | | |
| Various | Tricyclohexyltin (TCyHT) | 1 ppm each | | | | | | | | |
| Various | Trimethyltin (TMT) | | | | | | | | | |
| Various | Trioctyltin (TOT) | | | 22744-1:2020 | | | | | | |
| Various | Tripropyltin (TPT) | | (e.g., antibacterials), catalysts in plastic and glue | | | | | | | |
| Various | Tributyltin (TBT) | | production, and heat stabilizers in plastics/rubber. | | | | | | | |
| Various | Triphenyltin (TPhT) | 0.5 ppm each | | | | | | | | |

Organotins are restricted globally in finished products. Some organotins may act as immunotoxins.

| Ortho-Phenyl | Ortho-Phenylphenol | | | | | | | | |
|--------------|--------------------------|-------------|--|--|-----------------|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | |
| 90-43-7 | Ortho-phenylphenol (OPP) | 1000 ppm | OPP is used for its preservative properties in leather or as a carrier in polyester dyeing processes. | All materials: 1 M KOH extraction, 16 hours at 90 degrees C, derivatization and analysis § 64 LFGB B 82.02- 08 or DIN EN ISO 17070:2015 | 100 ppm | | | | |

Ortho-phenylphenol is regulated by some voluntary standards in finished products. OPP is found to cause discoloration of the skin and irritation to the mucous membranes of the eyes.



| Ozone-depleting Substances | | | | | | | | | |
|----------------------------|---|-------------|--|---|-----------------|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | |
| Various | See Regulation (EC) No 1005/2009 for a complete list. | Prohibited | Ozone-depleting substances have been used as a foaming agents in PU foams as well as a dry-cleaning agents. | All materials: GC/MS headspace 120 degrees C for 45 minutes | 5 ppm | | | | |

Ozone-depleting substances are regulated globally in finished products. This is an international effort to protect the ozone layer.

| Perfluorinat | Perfluorinated and Polyfluorinated Chemicals (PFCs) | | | | | | | | | |
|--------------|---|-------------|--|----------------|-----------------|--|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | | |
| Various | Perfluoro octane Sulfonate (PFOS) and related substances | Prohibited | PFOA and PFOS may be present as unintended byproducts in long-chain and | | 1 µg/m2 | | | | | |
| Various | Perfluorocarboxylic acid and salts PFHxA PFOA | | short-chain commercial water-, oil-, and stain- repellent agents. PFOA may also be used in polymers like Polytetrafluoroethylene | All materials: | 25 ppb total | | | | | |
| Various | PFOA-related substances Heptadecafluoro-1-iodooctane 1H.1H.2H,2H-Perfluorodecyliodide 8:2 FTOH, Perfluorooctyl ethanol Perfluorooctylethene Perfluorooctyl ethyl acrylate or methacrylate | | (PTFE). Refer to Appendix H for the full list of substances and CAS Numbers included in this restriction. In addition to this list, all PFOA-related substances are prohibited from use. | EN ISO 23702-1 | 1000 ppb total | | | | | |

PFCs are restricted by legislation around the world. A few states in the US have reporting requirements on children's products. PFCs are very toxic to aquatic organisms and are suspected cariogenic. See <u>Appendix H</u> for additional information.



| Pesticides | | | | | | | | |
|------------|----------------|-------------|---|---|-----------------|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | |
| Various | Pesticides | Prohibited | May be found in natural fibers, primarily cotton. | All materials: ISO 15913/DIN 38407 F2 or EPA 8081/EPA 8151A or BVL L 00.00- 34:2010-09 | 0.5 ppm each | | | |

Pesticides are regulated globally in finished materials products. The listed pesticides are classified as either Class A1 (extremely hazardous) or Class 1B (highly hazardous). See <u>Appendix I</u> for additional information.

| Phthalates | Phthalates | | | | | | | | | |
|------------|-----------------------------------|----------------|--|--|-----------------|--|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | | |
| 28553-12-0 | Di-Iso-nonyl phthalate (DINP) | | Esters of ortho-phthalic acid (Phthalates) are a class of organic | | | | | | | |
| 117-84-0 | Di-n-octyl phthalate (DNOP) | | compound commonly added to | | | | | | | |
| 117-81-7 | Di(2-ethylhexyl)-phthalate (DEHP) | | plastics to increase flexibility. They are sometimes used to | | | | | | | |
| 26761-40-0 | Diisodecylphthalate (DIDP) | | facilitate the molding of plastic by decreasing its melting | Sample preparation for all | 50 ppm each | | | | | |
| 85-68-7 | Butylbenzylphthalate (BBP) | | temperature. Phthalates can be found in: • Flexible plasticmcomponents (e.g., PVC) • Print pastes • Adhesives • PlasticGbuttons • Plastic sleevings • Polymeric coatings Listed hereM | materials: CPSC-CH-C1001- 09.4 Measurement: Textiles: GC/MS, EN ISO 14389:2014 (7.1 Calculation based on weight of print only; 7.2 | | | | | | |
| 84-74-2 | Dibutyl phthalate (DBP) | | | | | | | | | |
| 84-69-5 | Diisobutyl phthalate (DIBP) | 500 ppm each | | | | | | | | |
| 84-75-3 | Di-n-hexylphthalate (DnHP) | Total 1000 ppm | | Calculation based on weight | | | | | | |
| 84-66-2 | Diethyl phthalate (DEP) | | are all legally restricted phthalates as well as those included on the | of print and textile if print cannot be removed). All | | | | | | |
| 131-11-3 | Dimethyl phthalate (DMP) | | REACH substances of very high concern (SVHC) candidate list at | materials except textiles: GC/MS | | | | | | |
| 131-18-0 | Di-n-pentyl phthalate (DPENP) | | the time of publication. Suppliers | | | | | | | |
| 84-61-7 | Dicyclohexyl phthalate (DCHP) | | should assume that the AFIRM RSL includes all phthalates on the SVHC list—whether itemized here or not— since the list is updated frequently | | | | | | | |

| Phthalates (Continued) | | | | | | | | |
|-------------------------------|---|--------------------------------|---|--|-----------------|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | |
| 71888-89-6 | 1,2-Benzenedicarboxylic acid, di- C6-8-branched alkyl esters, C7-rich | | | | | | | |
| 117-82-8 | Bis(2-methoxyethyl) phthalate | | Esters of ortho-phthalic acid (Phthalates) are a class of organic | | | | | |
| 605-50-5 | Diisopentyl phthalate (DIPP) | | compound commonly added to | | | | | |
| 131-16-8 | Dipropyl phthalate (DPRP) | | plastics to increase flexibility. They are sometimes used to | | | | | |
| 27554-26-3 | Diisooctyl phthalate (DIOP) | | facilitate the molding of plastic by decreasing its melting | Sample preparation for all materials: CPSC-CH-C1001- 09.4 Measurement: Textiles: GC/MS, EN ISO 14389:2014 (7.1 Calculation based on weight of print only; 7.2 Calculation based on weight of print and textile if print cannot be removed). All materials except textiles: GC/MS | | | | |
| 68515-50-4 | Diisohexyl phthalate (DIHP) | | temperature. Phthalates can be found in: • Flexible plastic components (e.g., PVC) • Print pastes • Adhesives • Plastic buttons • Plastic sleevings • | | | | | |
| 71850-09-4 | Diisohexyl phthalate (DIHxP) | | | | | | | |
| 68515-42-4 | 1,2-Benzenedicarboxylic acid, di- C7-11-branched and linear alkyl esters (DHNUP) | 500 ppm each Total 1000 ppm | | | 50 ppm each | | | |
| 68648-93- 1 68515- 51-5 | 1,2-Benzenedicarboxylic acid, di- C6-10-alkyl esters or mixed decyl and hexyl and octyl diesters with ≥ 0.3% of dihexyl phthalate; 1,2- Benzenedicarboxylic acid, mixed decyl and hexyl and octyl diesters; 1,2-Benzenedicarboxylic acid, di- C6-10-alkyl esters | | | | | | | |
| 84777-06-0 | 1,2-Benzenedicarboxylic acid | | frequently | | | | | |
| 776297-69-9 | n-Pentyl-isopentylphthalate (nPIPP) | | | | | | | |

Phthalates are regulated globally in finished materials and products. Phthalates are linked to health impacts such as hormone disruption and reproductive and development issues.

| Polycyclic Aromatic Hydrocarbons (PAHs) | | | | | | | | | |
|---|-------------------------|--------------------|--------------------|--|-----------------------------------|-----------------|--|--|--|
| CAS No. | Substance Name | Restriction | | Potential Uses | Test Method | Reporting Limit | | | |
| | | Individual | Sum of all PAHs | | | | | | |
| 83-32-9 | Acenaphthene | | | PAHs are natural components | | | | | |
| 208-96-8 | Acenaphthylene | | | of crude oil and are common | | | | | |
| 120-12-7 | Anthracene | | | residues from oil refining. PAHs have a characteristic smell | | | | | |
| 191-24-2 | Benzo(g,h,i)perylene | | | similar to that of car tires or asphalt. Oil residues containing | | | | | |
| 86-73-7 | Fluorene | No individual | | PAHs are added to rubber and | All Materials: AFPS GS 2019 | | | | |
| 206-44-0 | Fluoranthene | restriction | | plastics as a softener or extender and may be found in rubber, plastics, lacquers and coatings. PAHs are often found in the outsoles of footwear and in printing pastes for screen prints. PAHs can be present as impurities in Carbon Black. They also may be formed from | | | | | |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | | | | | | | | |
| 91-20-3 | Naphthalene | | Total 40 mem | | | | | | |
| 85-01-8 | Phenanthrene | | | | | 0.0 | | | |
| 129-00-0 | Pyrene | | Total 10 ppm | | | 0.2 ppm each | | | |
| 56-55-3 | Benzo(a)anthracene* | | 7 | thermal decomposition of | | | | | |
| 50-32-8 | Benzo(a)pyrene | | | recycled materials during reprocessing **Naphthalene: | | | | | |
| 205-99-2 | Benzo(b)fluoranthene* | 1 ppm each | | Dispersing agents for textile dyes may contain high residual | | | | | |
| 192-97-2 | Benzo[e]pyrene* | | | naphthalene concentrations | | | | | |
| 205-82-3 | Benzo[j]fluoranthene* | Childcare products | | due to the use of low-quality Naphthalene derivatives (e.g., | | | | | |
| 207-08-9 | Benzo(k)fluoranthene* | 0.5 ppm each | | poor quality Naphthalene Sulphonate Formaldehyde | | | | | |
| 218-01-9 | Chrysene* | | | condensation products). | | | | | |
| 53-70-3 | Dibenzo(a,h)anthracene* | | | | | | | | |

PAHs are regulated globally in finished materials and products. They are highly toxic to aquatic organisms and may have long term effects on the environment. Some PAHs may be carcinogenic and/or reproductive toxins.

| Polymers | | | | | | | | |
|-----------|--------------------------|-------------|----------------|-------------|-----------------|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | |
| 9002-86-2 | Polyvinyl Chloride (PVC) | Prohibited | | FTIR | N/A | | | |

Due to the toxic impact PVC has on humans and the environment, many governments around the world are banning the use of PVC. Governments are encouraging the phase out of PVC products that cannot easily be recycled.

| Quinoline | | | | | | | | |
|-----------|----------------|-------------|--|--|-----------------|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | |
| 91-22-5 | Quinoline | 50 ppm | Found as an impurity in polyester and some dyestuffs. Quinoline can be included with disperse dye testing, as the same method is used for both. | All materials: DIN 54231:2005 with methanol extraction at 70 degrees C | 10 ppm | | | |

Quinoline is classified as a carcinogenic substance. It has a high solubility in water and is toxics to aquatic life. In manufacturing presses where the dyed textiles are wasted there is potential for harm to downstream aquatic life.

| Solvents | Solvents | | | | | | |
|---------------------------------------|----------------------------|---|---|-------------------------|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | |
| 68-12-2 | Dimethylformamide (DMFa) | 500 ppm | Solvent used in plastics, rubber, and polyurethane (PU) coating. Water based PU does not contain DMFa and is therefore preferable. | | | | |
| 75-12-7 | Formamide | | Byproduct in the production of EVA foams. | | | | |
| 127-19-5 | Dimethylacetamide (DMAC) | 1000 ppm each | Solvent used in the production of elastane fibers and sometimes as substitute for DMFa. | Textiles: EN 17131:2019 | 50 ppm each | | |
| 872-50-4 N-Methyl-2-pyrrolidone (NMP) | | Industrial solvent used in production of water-based Polyurethanes and other polymeric materials. May also be used as a surface treatment for textiles, resins, and metal-coated plastics, or as a paint stripper. | All other materials: DIN CEN ISO/TS 16189:2013 | | | | |
| 2687-91-4 | N-Ethy-2-pyrrolidone (NEP) | | Solvent used in lithographic printing, jet print ink | | 10 ppm Next to the skin use and Occasional skin contact 100 ppm No Skin contact | | |
| 75-09-2 | Dichloromethane | Prohibited | Blowing agent used in PU foams, aerosol sprays, | Headspace GCMS | 5 ppm | | |
| 120-82-1 | 1,2,4-trichlorobenzene | | Solvent, also used as a precursor to dyes and pesticides | ISO 17881-1:2016 | 1 ppm | | |

The listed substances are restricted in the EU under REACH as substances of very high concern (SVHC). DMFa is a reproductive toxin.

| UV Absorbers / Stabilizers | | | | | | | | | |
|----------------------------|----------------|--|---|---|-----------------|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | |
| 2440-22-4 | Drometrizole | Used as UV Absorbers for Plastics (PVC, PET, PC, PA, ABS, and other Polymers), Rubber, and Polyurethane. | | | | | | | |
| 3846-71-7 | UV 320 | 1000 ppm | PU foam materials such as open cell | DIN EN 62321-6:2016-05 (Extraction in THF, analysis by GC/MS) | 200 nom ooch | | | | |
| 3864-99-1 | UV 327 | 1000 ppm | foams for padding. Used as UV- | | 300 ppm each | | | | |
| 25973-55-1 | UV 328 | | absorbers for plastics (PVC, PET, PC, PA, ABS, and other polymers), rubber, | | | | | | |
| 36437-37-3 | UV 350 | | polyurethane. | | | | | | |

The listed substances are restricted in the EU under REACH as substances of very high concern (SVHC). The substances may cause damage to organs through prolong exposure and are suspected to be carcinogenic.

| Volatile Organic Compounds | | | | | | | | | |
|----------------------------|----------------------------|-------------|---|---|--------------------------------------|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | |
| 71-43-2 | Benzene | | | | | | | | |
| 67-66-3 | Chloroform | | preparations. They are associated with solvent based | | Benzene: 5 ppm Other: 20 ppm each | | | | |
| 75-35-4 | 1,1-Dichloroethylene | Prohibited | | For general VOC screening: GC/MS headspace 45 minutes at 120 degrees C | | | | | |
| 76-01-7 | Penta chloroethane | | | | | | | | |
| 630-20-6 | 1,1,1,2- Tetrachloroethane | | processes such as solvent based polyurethane coatings and | | | | | | |
| 75-15-0 | Carbon Disulfide | | glues/adhesives. They should not be used for any kind of facility | | | | | | |
| 56-23-5 | Carbon tetrachloride | 1000 ppm | cleaning or spot cleaning. | | | | | | |
| 108-94-1 | Cyclohexanone | | | | | | | | |

| Volatile Organic Compounds | | | | | | | | |
|----------------------------|--------------------------------|--|---|--|--------------------------------------|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | |
| 107-06-2 | 1,2-Dichloroethane | | | | | | | |
| 100-41-4 | Ethylbenzene | | | | | | | |
| 79-34-5 | 1,1,2,2- Tetrachloroethane | These VOCs should not be used in textile auxiliary chemical preparations. They are | For general VOC | | | | | |
| 127-18-4 | Tetrachloroethylene (PER) | | | | | | | |
| 108-88-3 | Toluene | 1000 ppm | associated with solvent based processes such as solvent based | screening: GC/MS headspace 45 minutes at 120 degrees C | Benzene: 5 ppm Other: 20 ppm each | | | |
| 71-55-6 | 1,1,1- Trichloroethane |] | polyurethane coatings and glues/adhesives. They should not | | | | | |
| 79-00-5 | 1,1,2- Trichloroethane |] | be used for any kind of facility cleaning or spot cleaning. | | | | | |
| 79-01-6 | Trichloroethylene | | | | | | | |
| 1330-20-7 | Xylenes (meta-, ortho-, para-) | | | | | | | |

VOCs are regulated globally in finished materials and products. The listed VOCs has adverse health effects on humans and the environment.

Food Contact: Material Risk Matrix

The Food Contact Material Risk Matrix outlines the risk associated with chemicals commonly found in specific material types which will come into direct and indirect contact with food.

Suppliers should utilize this matrix to support their understanding of what chemicals are of highest concern based on the material type being supplied to YETI.

Food contact materials must meet the requirements of both the General Product RSL and the Food Contact RSL.

| Substance | Ceramic | Glass | Metal | Plastics | Rubbers | Silicone |
|----------------------------------|---------|----------|-------|----------|---------|----------|
| Bisphenols | | | | Р | | |
| Formaldehyde | | | | | | |
| Heavy metals, Extractable | | | | | | |
| Heavy metals, Extractable | | | | | | |
| Heavy metals, Total | | | | | | |
| Monomers | | | | | | |
| N-nitrosamines | | | | | | |
| Phthalates | | | | | | |
| Polycyclic Aromatic Amines (PAA) | | | | | | |
| P Priority Chemical High Risk | | High Ris | k | | | |
| Low Risk | | Lowest F | Risk | | | |



Restricted Substance List – Food Contact Materials

This section outlines chemicals and their restricted limits within materials and substances that will come into direct and indirect contact with food.

| Bisphenols | | | | | |
|------------|-------------------|-------------|------------------------------|---|-----------------|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit |
| 80-05-7 | Bisphenol A (BPA) | | Found in polycarbonate | 1 g sample/20 mL THF or other appropriate | |
| 80-09-1 | Bisphenol S (BPS) | 0.1 ppm | materials and enoxy coatings | solvent that will dissolve the plastic, sonication for 60 minutes at 60°C, analysis | 0.1 ppm each |
| 620-92-8 | Bisphenol F (BPF) | | for cans. | with LC/MS | |

Bisphenol A is restricted in several countries is Europe, the Americas and Asia for use in infant products, such as baby bottles. BPA is an endocrine disrupter associated with many health risks including impact to the reproductive system. Bisphenols applies only to food contact articles.

| Specific Migration Limits of Heavy Metals | | | | | | | |
|---|----------------|-------------|--|--|-----------------|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | |
| 7429-90-5 | Aluminum | 1 mg/Kg | | | | | |
| 7440-39-3 | Barium | 1 mg/Kg | | | | | |
| 7440-48-4 | Cobalt | 0.05 mg/Kg | | | | | |
| 7440-50-8 | Copper | 5 mg/Kg | | | | | |
| 7439-89-6 | Iron | 48 mg/Kg | Can be found in colorants, stabilizers | | | | |
| 7439-93-2 | Lithium | 0.6 mg/Kg | and other additives used in the | Extraction followed by analysis of each element using ICP-MS | 0.01 mg/Kg | | |
| 7439-96-5 | Manganese | 0.6 mg/Kg | formulation of plastic materials | | | | |
| 7440-02-0 | Nickel | 0.02 mg/Kg | | | | | |
| 7440-66-6 | Zinc | 5 mg/Kg | | | | | |
| 7440-36-0 | Antimony | 0.04 mg/Kg | | | | | |
| 7440-38-2 | Arsenic | Prohibited | | | | | |



| Specific Mig | Specific Migration Limits of Heavy Metals (Continued) | | | | | | | | |
|--------------|---|-------------|--|--|-----------------|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | |
| 7440-47-3 | Chromium | Prohibited | | | | | | | |
| 7440-53-1 | Europium | 0.05 mg/Kg | | | | | | | |
| 7440-54-2 | Gadolinium | 0.05 mg/Kg | | | | | | | |
| 7439-91-0 | Lanthanum | 0.05 mg/Kg | Can be found in colorants, stabilizers | Extraction followed by analysis of each element using ICP-MS | 0.04 | | | | |
| 7439-92-1 | Lead | Prohibited | and other additives used in the formulation of plastic materials | | 0.01 mg/Kg | | | | |
| 7439-97-6 | Mercury | Prohibited |] | | | | | | |
| 7440-27-9 | Terbium | 0.05 mg/Kg |] | | | | | | |
| 7440-43-9 | Cadmium | Prohibited | | | | | | | |

For the following substances "Ammonium, calcium, potassium, magnesium, sodium" the migration is subject to Article 11(3) and Article 12 so they shall be evaluated through overall migration (limitation 60 mg/Kg).

| Specific N | Specific Migration Limits of Monomers | | | | | | | | |
|----------------------|--|---|--|--|-------------------|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | |
| 108-78-1 | Melamine | 2.5 mg/kg | | Food simulant extraction followed by liquid chromatography analysis (reference CEN/TS 13130-27:2005) | 1.6 mg/Kg | | | | |
| 50-00-0, 100-97-0 | Formaldehyde and Hexamethylenetetramine (HMTA) | 15 mg/kg | Various monomers are used to | Food Simulant extraction followed by UV/Vis analysis (reference CEN/TS 13130-23:2005) | 3.0 mg/Kg | | | | |
| 105-60-2 | Caprolactam | 15 mg/kg | polymerize polymeric substances. The monomer used is | Food Simulant extraction followed by GC analysis (reference CEN/TS 13130- 16:2005) | 1.1 mg/Kg | | | | |
| 124-09-4 | Hexamethylene diamine (HMDA) | 2.4 mg/kg | dependent on the polymer type | Food Simulant extraction followed by GC analysis (reference CEN/TS 13130-21) | 0.5 mg/Kg | | | | |
| Various | General SML | Refer to Positive List for food contact materials | | Depends on the SML | Depends on SML | | | | |

Melamine is a substance authorized in the manufacture of plastic food contact materials and subject to a Specific Migration Limit (SML) in accordance with EU Regulations. In addition to formaldehyde, migration of melamine from melamine plastic kitchenware has also been reported. It is therefore appropriate to control levels of melamine migrating from the same samples.

Formaldehyde is a substance authorized at Union level for use in the manufacture of plastic food contact materials. However, it is subject to a Specific Migration Limit (SML) in accordance with EU Regulations (expressed as total formaldehyde and hexamethylenetetramine).

Caprolactam is a substance authorized in the manufacture of plastic food contact materials and subject to a Specific Migration Limit (SML) in accordance with EU Regulations.

Hexamethylene diamine is a substance authorized in the manufacture of plastic food contact materials and subject to a Specific Migration Limit (SML) in accordance with EU Regulations.

| Specific Migration Limits of Poly Aromatic Amines | | | | | | |
|---|--|-------------|---------------------------------|------------------------------|-----------------|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | |
| 92-67-1 | 4-Aminobiphenyl (4-ABP) | 0.002 mg/Kg | | | | |
| 90-04-0 | o-Anisidine (o-ASD) | 0.002 mg/kg | | | | |
| 92-87-5 | Benzidine (BNZ) | 0.002 mg/Kg | | | | |
| 106-47-8 | 4-Chloro-Aniline (4-CA) | 0.002 mg/kg | | | | |
| 95-69-2 | 4-Chloro-o-Toluidine (4-CoT) | 0.002 mg/Kg | | | | |
| 101-80-4 | 4,4-Diaminodiphenylether (4,4'-DPE) | 0.002 mg/kg | | | | |
| 101-77-9 | 4,4'-Methylenedianiline (4,4'-MDA) | 0.002 mg/Kg | | | | |
| 838-88-0 | 4,4-Methylenedi-o-toluidine (4,4'-MDoT) | 0.002 mg/kg | | | | |
| 120-71-8 | 2-Methoxy-5-Methylaniline (2-M-5-MA) | 0.002 mg/Kg | Intermediate used in the | Extraction in 3% acetic acid | | |
| 615-05-4 | 4-Methoxy-m-phenylenediamine (4-M-mPDA) | 0.002 mg/kg | manufacturing of | based on | 0.002 mg/Kg | |
| 95-53-4 | o-Toluidine (o-T) | 0.002 mg/Kg | plastics, rubbers and adhesives | condition of use | | |
| 95-80-7 | 2,4-Toluenediamine (2,4-TDA) | 0.002 mg/kg | | | | |
| 119-93-7 | 3,3-Dimethylbenzidine (3,3-DMB) | 0.002 mg/Kg | | | | |
| 137-17-7 | 2,4,5-Trimethylaniline (2,4,5-TMA) | 0.002 mg/kg | | | | |
| 101-14-4 | 2,2'-dichloro-4,4'-methylenedianiline (MOCA) | 0.002 mg/Kg | | | | |
| 119-90-4 | 3,3'-dimethoxybenzidine o-dianisidine | 0.002 mg/kg | J | | | |
| 139-65-1 | 4,4'-thiodianiline | 0.002 mg/Kg | | | | |
| 60-09-3 | 4-Aminoazobenzene | 0.002 mg/kg | | | | |
| 91-59-8 | 2-naphthylamine | 0.002 mg/Kg | | | | |

| Specific Migration Limits of Poly Aromatic Amines (Continued) | | | | | | | | | |
|---|--|--------------|------------------------------|---|-----------------|--|--|--|--|
| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit | | | | |
| 91-94-1 | 3,3'-dichlorobenzidine 3,3'-dichlorobiphenyl-4,4'-ylenediamine | 0.002 mg/Kg | | | | | | | |
| 97-56-3 | o-aminoazotoluene,4-amino-2',3-dimethylazobenzene,4-o-tolylazo-o- toluidine | 0.002 mg/kg | | | 0.002 mg/Kg | | | | |
| 99-55-8 | 5-nitro-o-toluidine | 0.002 mg/Kg | Intermediate | Extraction in 3% acetic acid based on condition of use | | | | | |
| 62-53-3 | Aniline (ANL) | | used in the manufacturing of | | | | | | |
| 95-68-1 | 2,4-Dimethylaniline (2,4-DMA) | 0.002 mg/kg | plastics, rubbers | | | | | | |
| 87-62-7 | 2,6-Dimethylaniline (2,6-DMA) | (Sum of all | and adhesives | | | | | | |
| 108-45-2 | m-Phenylenediamine (m-PDA) | <0.01 mg/kg) | | | | | | | |
| 823-40-5 | 2,6-Toluenediamine (2,6-TDA) | | | | | | | | |

Primary aromatic amines ('PAA') are a family of compounds, some of which are carcinogenic, while others are suspected carcinogens. PAA may arise in food contact materials from authorized substances, from the presence of impurities or from breakdown products as well as the use of azo dyes to color materials. Annex II of Regulation (EU) No 10/2011 sets out that such PAA shall not migrate from plastic materials and articles into food or food simulant.

Examples of Materials within the Scope of YETI Packaging RSL

The list below provides examples of packaging materials within each category but is not all-inclusive. If you are unsure what category your material falls under, please contact YETI or the lab for clarification. It is important to ensure the correct category is identified as this determines what tests should be conducted to provide a final declaration stating compliance to YETI Packaging RSL.

| Paper & Wood | Plastic & Wrap | Finishing, Dyes, Inks & Coatings | Metal | Textiles | Other Items |
|--|--|---|--|---|---|
| Boxes/cartons Corrugated shipping boxes/cartons Gift boxes Hang Tags J board Stuffing Tissue paper UPC paper Stickers Tape Thermal receipt paper | Boxes, single pack and multi-pack Hang tags Plastic cases Poly bags Poly bags, zippered Price tags Retail carry bags Stickers Tape | Cellulose laminates Coatings containing heavy metals Foil stamping Hot-stamp printing Lamination, matte or gloss Soft-touch coatings Spot UV Uncoated UV coatings Varnish coatings Water-based (aqueous) lacquer coatings | Magnets Bead chain Eyelets/grommets Pins Zippers | Synthetic textiles Plant based textiles Natural fibers (i.e., silk, wool) | Silica gel/desiccant sachets Antimicrobial stickers Stuffing materials, expanded foam materials |

Packaging: Material Risk Matrix

The Packaging Risk Matrix outlines the risk associated with chemicals commonly found in specific material types. YETI defines packaging as any product made to be used for the containment, protection, handling, delivery, and presentation of goods, from raw materials to processed goods or from the producer to the user or the consumer. Packaging is not restricted to any material type.

| Substance | Paper & Wood | Plastic & Wrap | Finishing, Dyes, Inks & Coatings | Metal | Textiles | Other Items |
|---|--------------|----------------|-------------------------------------|-------|-----------|-------------|
| Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs), including all isomers | | | | | | |
| Azo-amines and Arylamine Salts | | | | | | |
| Bisphenols | Р | Р | | | | |
| Butylhydroxytoluene (BHT) | | | | | | |
| Dimethylfumarate (DMFu) | | | | | | |
| Formaldehyde | | | | | | |
| Heavy Metals, Chromium VI1 | | | | | | |
| Heavy Metals, Cadmium Total1 | | | | | | |
| Heavy Metals, Lead Total1 | | | | | | |
| Heavy Metals, Mercury Total1 | | | | | | |
| Organotin Compounds | | | | | | |
| Perfluorinated and Polyfluorinated Chemicals (PFCs) | | | Р | | Р | |
| Phthalates | | | | | | |
| PVC | | Р | Р | | Р | |
| P Priority Chemical High Risk High Risk Moderate Risk | | Low R | lisk | | Lowest Ri | sk |



Restricted Substance List – Packaging

This section outlines chemicals and their restricted limits within packaging materials.

| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit |
|----------|--|---------------|---|--|--|
| Various | Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs), including all isomers | Total 100 ppm | APEOS are used as surfactants in the production of plastics, elastomers, paper, and textiles. These chemicals can be found in many processes involving foaming, emulsification, solubilization, or dispersion. APEOs can be used in paper pulping, lubrication oils, and plastic polymer stabilization. APs are used as intermediaries in the manufacture of APEOs and antioxidants used to protect or stabilize polymers. Biodegradation of APEOs into APs is the main source of APs in the environment. | NP & OP Textiles: EN ISO 21084:2019 Polymers and all other materials: 1 g sample/20 mL THF, sonication for 60 minutes at 70°C, analysis according to EN ISO 21084:2019 NPEO & OPEO All materials EN ISO 18254-1:2016 with determination of APEO using LC/MS or LC/MS/MS | Sum of NP & OP 10 ppm Sum of NPEO & OPEO 20 ppm |
| Various | Azo-amines and Arylamines | 20 ppm each | Azo dyes and pigments are colorants that incorporate one or several azo groups (-N=N-) bound with aromatic compounds. | All materials: EN ISO 14362-1:2017 p-Aminoazobenzene: All materials: EN ISO 14362-3:2017 | 5 ppm each |
| 128-37-0 | Dibutylhydroxytoluene (BHT) | 25 ppm | Used as an antioxidant in plastics to prevent aging. Can cause phenolic yellowing in textiles | ASTM D4275 | 5 ppm |
| 80-05-7 | Bisphenol A | 1 ppm | Used in the production of epoxy resins, polycarbonate plastics, flame retardants, and PVC. It is often used as a coating in thermal receipt paper as a developer. | Extraction: 1 g sample/20 ml THF, sonication for 60 minutes at 60 degrees C, analysis with LC/MS | 1 ppm |

| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit |
|------------|----------------|--------------------|---|--|-----------------|
| 50-00-0 | Formaldehyde | 150 ppm | Formaldehyde can be found in polymeric resins, binders, and fixing agents for dyes and pigments, including those with fluorescent effects. It is also used as a catalyst in certain printing, adhesives, and heat transfers. Formaldehyde can be used in antimicrobial applications for odor control. Formaldehyde found in packaging can off-gas directly onto product. Composite wood materials (e.g., particle board and plywood) must comply with California and U.S. formaldehyde emission requirements (40 CFR 770). Though formaldehyde legislation does not specifically apply to packaging, suppliers are advised to refer to brand-specific requirements for these materials. | Wood: EN 717-3 Paper: EN 645 and EN 1541 Finishing's, Dyes, Inks & Coatings: JIS L 1041-2011 A (Japan Law 112) or EN ISO 14184-1:2011 Textiles: JIS L 1041-2011 A (Japan Law 112) or EN ISO 14184-1:2011 | 16 ppm |
| 7440-43-9 | Cadmium | l otal Sum ≤100 pa | | etals, 100 ppm and Cr is detected, test for | 1 ppm |
| 7439-92-1 | Lead | | Used in colorants, pigments, in inks, | | 10 ppm |
| 7439-97-6 | Mercury | | paints, plastics. Found in metals, leathers, glass, ceramic etc. Metal: IEC | | 5 ppm |
| 18540-29-9 | Chromium (VI) | | | Metal: IEC 62321-7-1:2015 All other materials: IEC 62321-7- 2:2015 | 3 ppm |

| CAS No. | Substance Name | Restriction | Potential Uses | Test Method | Reporting Limit |
|-----------|--|---|--|--|---|
| Various | Organotin | 1 ppm each DBT, DOT, MBT, TCyHT, TMT, TOT and TPT 0.5 ppm each TBT and TPhT | Organotins are predominantly found in the environment as antifoulants in marine paints, but they can also be used as biocides (e.g., antibacterials), catalysts in plastic and glue production, and heat stabilizers in plastics/rubber. In textiles and apparel packaging, organotins are associated with plastics/ rubber, inks, paints, metallic glitter, polyurethane products and heat transfer material. | CEN ISO/TS 16179:2012 | 0.1 ppm each |
| 9002-86-2 | PVC | Prohibited | Used in soft and clam shell packaging | FTIR | NA |
| 624-49-7 | Dimethyl Fumarate | Prohibited (< 0.1 mg/kg) | Used as an anti-mold agent that may be used in sachets in packaging to prevent the buildup of mold, especially during shipping. | Textiles: EN 17130:2019 All other materials: CEN ISO/TS 16186:2012 | 0.05 ppm |
| Various | Phthalates | ≤100 mg/kg | Used to soften plastics, also found in paints. | All materials: CPSC-CH-C1001-09.4, analysis by GC/MS | 50 ppm each |
| Various | Perfluorinated and Polyfluorinated Chemicals | None Detected | Used in coatings as a resistance to water, oil and stain repellent | All Materials: EN ISO 23702-1 | 1 μg/m2 each or 1000 ppb total depending on PFC |

TESTING SCHEME

YETI

TESTING SCHEME

Testing Methodology

Suppliers are responsible for ensuring the initial and ongoing compliance of materials being supplied to YETI. It is the supplier's responsibility to ensure compliance to applicable laws, the YETI RSL, and all other legally binding compliance requirements.

YETI requires all Finished Good suppliers to conduct an annual RSL review on materials supplied to YETI to validate continued compliance at the material state. Finished Good suppliers will be responsible for annually certifying the ongoing compliance of all materials being used to manufacture YETI products, regardless of where the raw material or components are sourced. These suppliers must inform sub suppliers of the RSL Program requirements to verify compliance. All Finished Good suppliers are required to certify material compliance with this RSL no less than once per calendar year or at YETI's reasonable request.

YETI highly encourages all material, component and finished goods suppliers to utilize the Material Testing Matrices provided below to confirm compliance to the YETI RSL. Please Refer to <u>Appendix J</u> for the Test Request For (TRF).

YETI reserves the right to randomly test materials, components and/or finished goods in any stage of production. The purpose of random testing is to validate consistency of RSL compliance.



YETI Laboratories Partners

Testing to confirm compliance to the YETI RSL can be conducted at any accredited 3rd party laboratory. YETI has a strong partnership with UL Laboratories and is happy to extend our testing discount to our valued suppliers. UL contact information can be found below:

| Laboratory | Shipping Information | Contact Information |
|------------|--|---|
| Hong Kong | UL VS HK 16/F, Tower B, Regent Centre, 63 Wo Yi Hop Road, Kwai Chung, New Territories, Hong Kong. | Hardline Tom Lee Tel: +85229434682 Email: <u>Tom.Lee@ul.com</u> Softline Penny Chung Tel: +85229434697 Email: <u>Penny.Chung@ul.com</u> |
| Italy | UL Italy Via Europa 28 22060 Cabiate (CO), Italy | Samantha Tontodonati Tel: 39.031.8125194 Email: <u>Samantha.Tontodonati@ul.com</u> |
| Shenzhen | UL VS SZ Address: 3-4/F Qingyi Supermask Photoelectricity Building No.8 Langshan 2nd Road North High-Tech Industrial Park, Nanshan Dist. Shenzhen 518057, P.R. China 优力胜邦质量检测(上海)有限公司深圳分公 司 地址:中国深圳市南山区高新科技园北区朗山二路8 号清溢光电大厦三、四楼 邮编 518057 | Ava Liu Tel: (+86) 755 8120 2758 Email: <u>Ava.Liu@ul.com</u> Backup: Lingling Zhong Tel: (+86) 755 8120 2757 Email: <u>Lingling.Zhong@ul.com</u> |



| Laboratory | Shipping Information | Contact Information |
|---------------------|--|--|
| Shanghai (Hardline) | UL VS SH 1/F, Block C, Building #3, Caohejing Hi-tech Park, 188 Pingfu Road, Shanghai 200231, China 优力胜邦质量检测(上海)有限公司 中国上海徐汇区漕河泾开发区聚鑫工业园 平福路188 号3幢1层 邮编 200231 | Xia Fan Tel: +86.21.2422.8253 Email: <u>Xia.Fan@ul.com</u> Back Up: Jenny Guo Tel: +86.21.2422.8376 Email: <u>Jenny.guo@ul.com</u> Lisa Lu Email: <u>Lisa.lu@ul.com</u> |
| Shanghai (Softline) | UL VS SH 2/F, Block C, Building #1, Caohejing Hi-tech Park, 188 Pingfu Road, Shanghai 200231, China 优力胜邦质量检测(上海)有限公司 中国上海徐汇区漕河泾开发区聚鑫工业园 平福路188 号1幢C 座2层 邮编200231 | Tina Le Tel: +86.21.24228281 Email: <u>Tina.le@ul.com</u> Backup: Jenny Pan Tel: +86.21.24228289 Email: <u>Jenny.pan@ul.com</u> Sunny Sun Tel: +86.21.24228331 Email: <u>Sunny.sun@ul.com</u> |
| Vietnam | UL VS Vietnam Address: Lot C5, Conurbation 2, Street K1, Cat Lai Industrial Zone. Thanh My Loi Ward, District 2, HCMC | Hardline & Softline: Nhut Phan Tel : (+84) 28 6256 3989 Email: <u>HoangNhut.Phan@ul.com</u> Back up : Mira Ta Tel : (+84) 28 6256 4421 Email: <u>Mira.Ta@ul.com</u> |

MATERIAL SPECIFIC TESTING GUIDANCE

0

MATERIAL SPECIFIC TESTING GUIDANCE

Plastics, Rubbers and Polymers

Each unique plastic, rubber and/or polymer should be tested to confirm RSL compliance. Uniqueness is assessed based on material chemistry, color, thickness and material vendor location. A difference or change in any of these properties indicates the material has changed and may be subject to further testing.

Textiles: Natural, Synthetic and Blends

Each unique textile should be tested to confirm RSL compliance. Uniqueness is assessed based on material composition, color, applied chemistries or finishes and material vendor location. A difference or change in any of these properties indicates the textile has changed and may be subject to further testing.

Inks and Paints

YETI considers inks and paints to be high risk for RSL non-compliance. These materials must be tested in an "as applied" state for example:

- Ink that has cured;
- Paint that has dried;
- If ink or paint has a toner, it must be sent in with the toner added, etc.

Suppliers should submit material test samples in a ready-to-use state with no changes to the formulation. All products must be dried and cured on a substrate representative of production material and consistent with the manufacturer's recommendations. Laboratories will not accept composite ink samples (more than one pigment in a base color).

Glues and Adhesives

YETI considers adhesives, glues and bonding agents to be high risk for RSL non-compliance. Testing is required once per year and prior to using any new adhesive material in production to confirm RSL compliance. All test samples must be in an "as applied" state, following the same curing process that would be used in production. Samples should be cured and dried on a material that allows the adhesive to be removed for testing at the laboratory.

Natural Leather, Coated Leather and Synthetic Leather

Each unique leather type should be tested to confirm RSL compliance.

- Natural leather is defined as animal hide without a plastic or polymer coating;
- Coated leather is defined as animal hide with any plastic or polymer coating or composite leather made of natural leather and a polymer additive;
- Synthetic leather is a material intended to be substituted for leather; marketed as "leatherette", "faux leather", "PU leather" and "pleather."

General Products Material Testing Matrix

Testing is required based on the component level for accessible components only.

| YETI RSL TEST MATRIX – General Products | Natural Fibers | Synthetic Fibers | Natural & Synthetic Blend | Artificial Leather | Natural Leather | Natural Materials | Metal | Feathers & Down | EVA | PU Foams | All other PU & TPU | Rubber (excluding Latex and Silicone) | Polycarbonate | ABS | All Other Foams, Plastics & Polymers | Coatings & Prints | Glues and Adhesives |
|---|----------------|------------------|------------------------------|--------------------|-----------------|-------------------|-------|-----------------|-------------|----------|--------------------|--|---------------|-----|---|-------------------|---------------------|
| Acetophenone & 2-Phenyl-s-Propanol | | | | | | | | | 0 | | | | | | | | |
| Acidic and Alkaline Substances (pH) | • | • | • | • | • | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs) all isomers | • | • | • | • | • | • | | • | • | • | • | • | • | • | • | • | • |
| Azo-amines and Aryl Amine salts | • | • | • | ●1 | • | •1 | | •1 | | | | | | | | • | |
| Asbestos | | | | | | | | | | | | | | | | | |
| Bisphenols | | | | | | | | | | • | | | • | | | • | |
| Chlorinated Paraffins | | | | 0 | • | | | | 0 | 0 | • | • | 0 | 0 | 0 | | |
| Chlorophenols | 0 | 0 | 0 | | 0 | | | | | | | | | | | | |
| Chlororganic Carriers | | 0 | 0 | 0 | | | | | | | | | | | | | |
| Dimethylfumarate (DMFu) | | | | | 0 | | | | | | | | | | | | |
| Dyes (forbidden and Disperse) | | • | • | • | | | | | | | | | | | | 0 | |
| Dyes, Navy | | 0 | 0 | | | | | | | | | | | | | | |
| Flame Retardants | | | | | | | | | ୍ର 2 | | | | | | | | |
| Formaldehyde | • | • | • | 0 | • | •3 | | | | | | 0 | | | | • | • |
| Heavy metals, Chromium VI | ° 4 | _് 5 | | | • | | | | | | | | | | | | |
| Heavy metals, Extractable | • | • | • | 0 | • | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Heavy metals, Nickel Release | | | | | | | • | | | | | | | | | | |

• Core Testing • Optional Testing

Table continues to next page



| YETI RSL TEST MATRIX – General Products | Natural Fibers | Synthetic Fibers | Natural & Synthetic Blend | Artificial Leather | Natural Leather | Natural Materials | Metal | Feathers & Down | EVA | PU Foams | All other PU & TPU | Rubber (excluding Latex and Silicone) | Polycarbonate | ABS | All Other Foams, Plastics & Polymers | Coatings & Prints | Glues and Adhesives |
|---|----------------|------------------|------------------------------|--------------------|-----------------|-------------------|-------|-----------------|----------|----------|--------------------|--|---------------|-----|---|-------------------|---------------------|
| Heavy metals, Total | _ 6 | | _ 6 | • | 0 | | • | | • | • | • | • | • | • | • | • | 0 |
| Monomers, Styrene and Vinyl Chloride | | | | •7 | | | | | | | | | ° 8 | 0 | •8 | •7 | |
| N-nitrosamines | | | | | | | | | | | | 0 | | | | | |
| Organotin compounds | | 0 | 0 | • | 0 | | | | | • | • | • | | | • | • | • |
| Ortho-phenylphenol (OPP) | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | 0 | |
| Perfluorinated and Polyfluorinated chemicals (PFCs) | | | | | | | | | •9 | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Phthalates | | | | • | | | | | • | • | • | • | 0 | 0 | • | • | • |
| Phthalates Polycyclic Aromatic Amines (PAH) | | | | • | | | | | • •10 | • •10 | • •10 | • | 0 | 0 | • •10 | • •10 | • •10 |
| | | | | | | | | | | | - | • | 0 | 0 | | | |
| Polycyclic Aromatic Amines (PAH) | | 0 | 0 | 0 | | | | | | | - | • | 0 | 0 | •10 | | |
| Polycyclic Aromatic Amines (PAH) Polymers (PVC) | | 0 | 0 | 0 | | | | | | | - | • | 0 | 0 | •10 | | |
| Polycyclic Aromatic Amines (PAH) Polymers (PVC) Quinoline | | 0 | 0 | • | | | | | | •10 | •10 | • | 0 | 0 | •10 | ● ¹⁰ | •10 |
| Polycyclic Aromatic Amines (PAH) Polymers (PVC) Quinoline Solvents, Residual DMFa | | 0 | 0 | • | | | | | | •10 | •10 | • | 0 | 0 | •10 | ● ¹⁰ | •10 •10 |
| Polycyclic Aromatic Amines (PAH) Polymers (PVC) Quinoline Solvents, Residual DMFa Solvents, Residual DMAC and NMP | | 0 | 0 | • | | | | | •10 | •10 | •10 | • | 0 | 0 | •10 | •10 •10 ○ | •10 •10 |

• Core Testing

Optional Testing

¹ Specific to dyed and/or colored material

² specific to material where flame retardants are applied

³ Specific to wood, paper and straw

⁴ Specific to Wool

 $^5\,\mbox{Required}$ when the results obtained from extractable chromium are greater than 1 mg/kg

⁶ Specific to plant-based fibers only

⁷ Specific to PVC materials

⁸ Specific to SBR (styrene butadiene rubbers) and Polystyrene polymers

only

⁹ Specific to materials where a fluorinated finish is applied

¹⁰ Specific to rubber or black polymeric materials

¹¹ Specific to polyurethane-based material

 $^{\rm 12}\,{\rm Specific}$ to polymers, PVC is not allowed

Food Contact Product Material Testing Matrix

Testing is required based on the component level for accessible components only.

| YETI RSL TEST MATRIX – Food Contact Products | Ceramic | Glass | Metal | Plastics | Rubbers | Silicone |
|---|---------|-------|-------|----------------|---------|----------|
| Bisphenols | | | | ●1 | | |
| Formaldehyde | | | | ● ² | | |
| Heavy metals, Extractable | •3 | •3 | • | • | • | • |
| Heavy metals, Total | 0 | 0 | 0 | • | 0 | • |
| Monomers | | | | •4 | | • |
| N-nitrosamines | | | | | • | |
| Phthalates | | | | • | 0 | |
| Polycyclic Aromatic Amines (PAA) | | | | • | 0 | • |
| Polymers (PVC) | | | | • | • | |

Core TestingOptional Testing

¹ Specific to Polycarbonates and specific resinous coatings ² Specific to Melamine Formaldehyde articles

³ Specific to glaze ceramicware, decorations found in the lip and rim area and externally decorated ceramicware and glassware

⁴ Monomers are specific based on the plastic identification; example styrene monomer found in polystyrene

General Products Material Testing Matrix

Testing is required based on the component level for accessible components only.

| Substances | Paper & Wood | Plastic & Wrap | Finishing, Dyes, Inks & Coatings | Metal | Textiles | Other Items |
|--|----------------|------------------|--|-------|----------|-------------|
| Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs), including all isomers | • | • | • | | • | ●1 |
| Azo-amines and Arylamine Salts | • | | | | • | |
| Bisphenols | • ² | •3 | | | | |
| Butylhydroxytoluene (BHT) | | •4 | | | | |
| Dimethylfumarate (DMFu) | | | | | | •5 |
| Formaldehyde | • | | • | | • | |
| Heavy Metals, Chromium VI | • | _ <mark>6</mark> | 0 | 0 | | |
| Heavy Metals, Cadmium Total | •7 | •7 | • | • | | |
| Heavy Metals, Lead Total | •7 | •7 | • | • | | |
| Heavy Metals, Mercury Total | | 0 | 0 | | | |
| Organotin Compounds | | 0 | 0 | | 0 | |
| Perfluorinated and Polyfluorinated Chemicals (PFCs) | •8 | | •8 | | •8 | |
| Phthalates | | ●10 | •9 | | ●10 | |
| PVC | | • | | | | |

• Core Testing

- Optional Testing
- ¹ High risk for foams

² High risk for thermal receipt paper and recycled paper

³ Moderate risk for tape, polycarbonate and recycled plastic

- ⁴ Moderate risk for poly bags
- ⁵ Moderate risk for silica gel packets and foam packaging
- ⁷ Specific to PVC materials

⁸ Specific to SBR (styrene butadiene rubbers) and Polystyrene polymers only

⁹ Specific to materials where a fluorinated finish is applied

¹⁰ Specific to rubber or black polymeric materials

¹¹ Specific to polyurethane-based material

¹² Specific to polymers, PVC is not allowed

YETI SUPPLIER COMPLIANCE ACKNOWLEDGEMENT FORM

NEIT

A

YETI SUPPLIER COMPLIANCE ACKNOWLEDGEMENT FORM

By signing this document, the Supplier acknowledges that complying with by YETI's Restricted Substance List Program (RSL) is an essential aspect of doing business with YETI. We expect every supplier to become familiar with this document and certify that all products manufactured for YETI meet or exceed the standards listed within the RSL.

- We have received, read, and fully understand YETI's RSL requirements, including that all necessary declarations are signed and compliance to food positive lists is understood, as published in 2021 and amended annually;
- We agree to not engage in altering preapproved materials. Any modification to material composition, including changes in local suppliers, must be approved by YETI and meet all applicable RSL requirements;
- Compliance with the RSL is a condition of each order placed by YETI. Each shipment confirms that all materials, parts, chemicals and other goods shipped by us fully comply with the RSL;
- YETI reserves the right to randomly test materials, components and/or finished goods in any stage of production to validate RSL compliance;
- We agree to keep all RSL related information regarding all substances used in manufacturing YETI's orders available for at least seven (7) years from the date of delivery to YETI;
- Supplier acknowledges that any failure by Supplier or any of its officers, directors, managers, supervisors, or other employees or workers, or any of Supplier's sub-suppliers or other subcontractors, to comply with the RSL, may have a severe adverse impact upon Supplier's relationship with YETI and may also be considered a breach of contract between the parties.

| ne: | Company Name: | |
|------|---|--|
| ss: | Company Address: | |
| ng: | Printed name of the company representative signing: | |
| ıre: | Signature: | |
| ng: | Title of company representative signing: | |
| ate: | Date: | |



APPENDICES

Appendix A – EU Declaration of Conformity for Plastic Food Contact

| | FORMITY FO | | ARTICLES INTENDED TO DSTUFFS |
|---|---|--|---|
| Identity and address of the ma the article | inufacturer of | | |
| Identity and address of the im the community of the article: | porter within | | |
| Product covered by this decla | ration | | |
| Date of the declaration | | | |
| Declaration of compliance wit | h: | | |
| Information about the complia Substances used or products specifications are set out in A amendments: Compliance with overall migra | of degradation a nnexes I and II o ation limit | thereof for whic of Regulation 10 | ch restrictions and/or //2011 and further |
| Individual Substances | Specific Migra (SMLs) | tion Limits | Test Results (or estimated level of migration from calculation) |
| Information about the use of " Condition of Use Statement 1. Type or types of food with v 2. Time and temperature of tre 3. The highest food contact su verified | which it is intend eatment and stor urface area to vo | ded to be put in rage in contact plume ratio for v | contact with the food which compliance has been |
| | Functiona | al Barrier Staten | nent |
| Date: NOTE: 1. The signature shall provide 2. The declaration shall be pla (with also Name & Address of | ced on letterhea | f the responsibl ad of company 1 | |

Appendix B – US Declaration of Conformity for Food Contact Substances

| Declaration of Conformity | | | | | | | |
|--|--|--------------------------------|-----------------------------------|--|--|--|--|
| Manufacturer | | | | | | | |
| Product covered | | | | | | | |
| Date | | | | | | | |
| Declaration of Compliance with | | | | | | | |
| Drawn up in accordance with 21 CF | Drawn up in accordance with 21 CFR §7.12 and 7.13 on materials and articles intended to come into contact with food. | | | | | | |
| The article comprising each shipment or other delivery hereafter made by (name of person giving the guaranty or undertaking) to, or in the order of (name and post-office address of person to whom the guaranty or undertaking is given) is hereby guaranteed, as of the date of such shipment or delivery, to be, on such date, not adulterated or misbranded within the meaning of the Federal Food, Drug, and Cosmetic Act, and not an article which may not, under the provisions of section 404, 505, or 512 of the act, be introduced into interstate commerce. | | | | | | | |
| Substances used or products of gout in the various FDA citations of | | | ons and/or specifications are set | | | | |
| Citation Reference | Subs | tance | Limitation | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Specifications on the use of artic | le: | | | | | | |
| i) type or types of fo | od with | n which it is intended to be p | out in contact; | | | | |
| ii) time and temperat | ure of i | reatment and storage in cor | ntact with the food; | | | | |
| For domestic manufacturers: (Name of manufacturer) hereby gua accordance with the applicable regu | | | | | | | |
| Signature and post office address of the manufacturer | | | | | | | |
| For foreign manufacturers: (Name of manufacturer and agent) hereby severally guarantee that all additives listed herein were manufactured by (name of manufacturer), in accordance with the applicable | | | | | | | |
| Signature and post office address | s of the | manufacturer | | | | | |
| Signature and post office address | Signature and post office address of the agent | | | | | | |

Appendix C – California Proposition 65 Declaration

YETI Product

Product Safety & Compliance - PROP 65 Declaration

The products supplied to YETI DO NOT contain any chemicals applicable to CA PROP 65.

□ The product specified below contain chemical(s) that appear on the OEHHA Prop 65 Chemical list. This is a chemical that was added to the product during the manufacturing process and creates the possibility of exposure to a consumer. Refer to: http://oehha.ca.gov/proposition-65/proposition-65-list

| Product | Chemical Name | CAS Number | Concentration* | Do you have an exposure report? ** |
|---------|---------------|------------|----------------|---------------------------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

•If your product contains a chemical on the list but is added at a di Minimis value below the amount deemed acceptable by OEHHA, please provide your explanation below.

**If you have an exposure report please provide

I certify that the above information is to the best of my knowledge true, correct and complete.

Authorized Signature



Date

Printed Name

Job Title

G

Appendix D – REACH & Annex XVII Declaration



Product Name:

Product Description:

Color(s):

This product does not contain any chemicals on the REACH SVHC List.

□ This product contains chemical(s) that appear on the REACH SVHC List. This is a chemical that was intentionally added to the product during the manufacturing process and creates the possibility of exposure to a consumer. Refer to: <u>https://echa.europa.eu/candidate-list-table</u>

Please provide below the chemicals in your product:

| Chemical Name | CAS Number / ES Number | Concentration | Do you have an exposure report? |
|---------------|------------------------|---------------|------------------------------------|
| | | | |
| | | | |
| | | | |

Declaration of Conformity for Substances or Preparations Provided - REACH Annex XVII

 \Box This product does not contain any chemicals on the REACH Annex XVII List.

□ This product contains substances that appear on the REACH Annex XVII List. I declare that all products provided to YETI are compliant to the restrictions listed in Annex XVII. Refer to: <u>https://echa.europa.eu/substances-restricted-under-reach</u>.

Please provide below the chemicals in your product:

| Chemical Name | CAS Number / ES Number | Concentration | Entry Number |
|---------------|---------------------------|---------------|--------------|
| | | | |
| | | | |
| | | | |

I certify that the above information is to the best of my knowledge true, correct and complete.

Authorized Signature

Printed Name





Appendix E – Chemicals of High Concern to Children (CHCC) Declaration

| roduct Description: | | | | | est of my knowledge true, correct and complete. I certify that supp oporting documentation includes, but is not limited to, test reports |
|--|--|-----------------------------------|------------------------------------|---|---|
| roduct Description. | | | | Bills of Substances and Material Data Sheets. | oporting documentation includes, but is not innited to, test reports |
| OTE: A separate declaration | n form is required for each unique p | roduct supplied. | | | _ |
| or information on the indivi | dual state regulation, please see the | e links below: | | Authorized Signature | Supplier Name |
| laine's Toxic Chemicals in C ttp://www.maine.gov/dep/ | | | | 1 - | |
| /ashington's Children's Safe | | | | Printed Name | Supplier Address |
| | lations-Permits/Reporting-requiren | nents/Reporting-for-Childrens-Sat | fe-Products-Act/Chemicals-of-high- | | |
| regon Toxic-Free Kids Act | | | | | Date |
| | gov/HealthyEnvironments/Healthy | Neighborhoods/ToxicSubstances/ | Pages/Toxic-Free-Kids.aspx | | |
| | e Regulation of Toxic Substances gov/enviro/chemical/cdp.aspx | | | | |
| | gov/enviro/chemical/cop.aspx | | | | |
| Check One: | | | | | |
| | n intentionally added to any compo | - | | | |
| | en intentionally added within this pr | | | | |
| Affected Component | CHCC & CAS Number | Function of CHCC, if any | Amount (PPM) | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 2. Check One: | | · | | | |
| No CHCC contain | inant in present in any component i | n this product at any concentrati | on above 100 PPM. | | |
| CHCC(s) are pres | ent as contaminant(s) in one or mor | e components in this product abo | ove 100 PPM. Details listed below: | | |
| Affected Component | CHCC & CAS Number | Function of CHCC, if any | Amount (PPM) | | |
| | | | | | |
| | | | | | |
| | | | | | |



0

Appendix F – CARB & Montreal Protocol Declaration

| Supplier/M | lanufacturer: | | | |
|--|---|---|---|--|
| | address of person that | | | |
| has purcha Telephone | sed the foaming system: number: | | | |
| Email addr | | _ | | |
| Email addr | ess. | | | |
| Type of foa | am end use category: | | | |
| Date of ma system: | nufacturer of the foam | | | |
| Date of sal | e of the foam system: | | | |
| The blowin Foam Syste | g agent used in the | | | |
| 1041110436 | | | | |
| | | | | |
| | | | CARB Compliance requirem | |
| | https://ww2.arb.ca.g | ov/resources/fact-she | CARB Compliance requirem ts/hydrofluorocarbon-hfo II MONTREAL PROTOCOL Co | -prohibitions-california |
| OTE: Suppli | https://ww2.arb.ca.g MONTREAL PROTOCOL https://ozone.unep.c ier is responsible for ensu | ov/resources/fact-she - Our company meets a org/sites/default/files/ uring compliance to both | ets/hydrofluorocarbon-hfo | <u>-prohibitions-california</u> mpliance requirements -2020-English.pdf cocol. It is the supplier's |
| OTE: Suppli esponsibility | https://ww2.arb.ca.g MONTREAL PROTOCOL https://ozone.unep.c ier is responsible for ensu | ov/resources/fact-she L – Our company meets a org/sites/default/files/ iring compliance to both stringent requirement b | ets/hydrofluorocarbon-hfe II MONTREAL PROTOCOL Co landbooks/MP-Handbook CARB and The Montreal Prot | <u>-prohibitions-california</u> mpliance requirements -2020-English.pdf cocol. It is the supplier's |
| OTE: Suppli esponsibility Printed Nar | https://ww2.arb.ca.g MONTREAL PROTOCOL https://ozone.unep.c ier is responsible for ensu y to ensure that the most | ov/resources/fact-she L – Our company meets a org/sites/default/files/ iring compliance to both stringent requirement b | ets/hydrofluorocarbon-hfe II MONTREAL PROTOCOL Co landbooks/MP-Handbook CARB and The Montreal Prot | <u>-prohibitions-california</u> mpliance requirements -2020-English.pdf cocol. It is the supplier's |
| OTE: Suppli esponsibility Printed Nar Job Title | https://ww2.arb.ca.g MONTREAL PROTOCOL https://ozone.unep.c ier is responsible for ensu y to ensure that the most | ov/resources/fact-she L – Our company meets a org/sites/default/files/ iring compliance to both stringent requirement b | ets/hydrofluorocarbon-hfe II MONTREAL PROTOCOL Co landbooks/MP-Handbook CARB and The Montreal Prot | <u>-prohibitions-california</u> mpliance requirements -2020-English.pdf cocol. It is the supplier's |
| DTE: Suppli esponsibility Printed Nar Job Title | https://ww2.arb.ca.g MONTREAL PROTOCOL https://ozone.unep.c ier is responsible for ensu y to ensure that the most | ov/resources/fact-she L – Our company meets a org/sites/default/files/ iring compliance to both stringent requirement b | ets/hydrofluorocarbon-hfe II MONTREAL PROTOCOL Co landbooks/MP-Handbook CARB and The Montreal Prot | <u>-prohibitions-california</u> mpliance requirements -2020-English.pdf cocol. It is the supplier's |
| OTE: Suppli esponsibility Printed Nar Job Title | https://ww2.arb.ca.g MONTREAL PROTOCOL https://ozone.unep.c ier is responsible for ensu y to ensure that the most | ov/resources/fact-she L – Our company meets a org/sites/default/files/ iring compliance to both stringent requirement b | ets/hydrofluorocarbon-hfe II MONTREAL PROTOCOL Co landbooks/MP-Handbook CARB and The Montreal Prot | <u>-prohibitions-california</u> mpliance requirements -2020-English.pdf cocol. It is the supplier's |
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| esponsibility | https://ww2.arb.ca.g MONTREAL PROTOCOL https://ozone.unep.c ier is responsible for ensu y to ensure that the most | ov/resources/fact-she L – Our company meets a org/sites/default/files/ iring compliance to both stringent requirement b | ets/hydrofluorocarbon-hfe II MONTREAL PROTOCOL Co landbooks/MP-Handbook CARB and The Montreal Prot | <u>-prohibitions-california</u> mpliance requirements -2020-English.pdf cocol. It is the supplier's |
| OTE: Suppli ssponsibility Printed Nan Job Title Signature | https://ww2.arb.ca.g MONTREAL PROTOCOL https://ozone.unep.c ier is responsible for ensu y to ensure that the most | ov/resources/fact-she L – Our company meets a org/sites/default/files/ iring compliance to both stringent requirement b | ets/hydrofluorocarbon-hfe II MONTREAL PROTOCOL Co landbooks/MP-Handbook CARB and The Montreal Prot | <u>-prohibitions-california</u> mpliance requirements -2020-English.pdf cocol. It is the supplier's |
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| DTE: Suppli DTE: Suppli Printed Nar ob Title ignature | https://ww2.arb.ca.g MONTREAL PROTOCOL https://ozone.unep.c ier is responsible for ensu y to ensure that the most | ov/resources/fact-she L – Our company meets a org/sites/default/files/ iring compliance to both stringent requirement b | ets/hydrofluorocarbon-hfe II MONTREAL PROTOCOL Co landbooks/MP-Handbook CARB and The Montreal Prot | <u>-prohibitions-california</u> mpliance requirements -2020-English.pdf cocol. It is the supplier's |

YETI BUILT FOR THE WILD.

Appendix G – Lists of Fluorinated Greenhouse Gases

| Fluorinated Greenhouse Gases | | | | | | |
|------------------------------|---------------------------------------|---|--|--|--|--|
| CAS No. | Substance | CAS No. | Substance | | | |
| 2551-62-4 | Sulfur hexafluoride – SF ₆ | 431-63-0 | HFC-236ea | | | |
| 75-46-7 | HFC-23 – CHF ₃ | 690-39-1 | HFC-236fa | | | |
| 75-10-5 | HFC-32 | 679-86-7 | HFC-245ca | | | |
| 593-53-3 | HFC-41 | 460-73-1 | HFC-245fa | | | |
| 138495-42-8 | HFC-43-10mee | 406-58-6 | HFC-365mfc | | | |
| 354-33-6 | HFC-125 | 75-73-0 | Perfluoromethane | | | |
| 359-35-3 | HFC-134 | 76-16-4 | Perfluoroethane | | | |
| 811-97-2 | HFC-134a | 76-19-7 | Perfluoropropane | | | |
| 75-37-6 | HFC-152a | 355-25-9 | Perfluorobutane | | | |
| 430-66-0 | HFC-143 | 687-26-2 | Perfluoropentane | | | |
| 420-46-2 | HFC-143a | 355-42-0 | Perfluorohexane | | | |
| 431-89-0 | HFC-227ea | 115-25-1 | Perfluorocyclobutane | | | |
| 677-56-5 | HFC-236cb | 4901-51-3, 58-90-2, 935-95-5, and others | Tetrachlorphenols (TeCP) and their salts, and tetrachlorophenoxy compounds | | | |

Appendix H – Perfluorinated and Polyfluorinated Chemicals (PFCs)

| PFOS and Re | lated Substances | PFOA and Its Salts | | |
|-------------|--|-------------------------|--|--|
| CAS No. | Substance | CAS No. | Substance | |
| 1763-23-1 | Perfluorooctanesulfonic acid (PFOS) | 335-67-1 | Perfluorooctanoic acid (PFOA) | |
| 2795-39-3 | Perfluorooctanesulfonic acid, potassium salt (PFOS-K) | 335-95-5 | Sodium perfluorooctanoate (PFOA-Na) | |
| 29457-72-5 | Perfluorooctanesulfonic acid, lithium salt (PFOS-Li) | 2395-00-8 | Potassium perfluorooctanoate (PFOA-K) | |
| 29081-56-9 | Perfluorooctanesulfonic acid, ammonium salt (PFOS-NH4) | 335-93-3 | Silver perfluorooctanoate (PFOA-Ag) | |
| 70225-14-8 | Perfluorooctane sulfonate diethanolamine salt (PFOS- NH(OH)2) | 335-66-0 | Perfluorooctanoyl fluoride (PFOA-F) | |
| 56773-42-3 | Perfluorooctanesulfonic acid, tetraethylammonium salt (PFOS-N(C2 H5) 4) | 3825-26-1 | Ammonium pentadecafluorooctanoate (APFO) | |
| 4151-50-2 | N-Ethylperfluoro-1-octanesulfonamide (N-Et-FOSA) | PFOA-Related Substances | | |
| 31506-32-8 | N-Methylperfluoro-1-octanesulfonamide (N-Me-FOSA) | 39108-34-4 | 1H,1H,2H,2H-Perfluorodecanesulfonic acid (8:2 FTS) | |
| 1691-99-2 | 2-(N-Ethylperfluoro-1-octanesulfonamido)-ethanol (N-Et- FOSE) | 376-27-2 | Methyl perfluorooctanoate (Me-PFOA) | |
| 24448-09-7 | 2-(N-Methylperfluoro-1-octanesulfonamido)-ethanol (N-Me- FOSE) | 3108-24-5 | Ethyl perfluorooctanoate (Et-PFOA) | |
| 307-35-7 | Perfluoro-1-octanesulfonyl fluoride (POSF) | 678-39-7 | 2-Perfluorooctylethanol (8:2 FTOH) | |
| 754-91-6 | Perfluorooctane sulfonamide (PFOSA) | 27905-45-9 | 1H,1H,2H,2H-Perfluorodecyl acrylate (8:2 FTA) | |

Appendix I – Lists of Pesticides

| Pesticides | | | | | | |
|-----------------------------|--|----------------------------|---|--|--|--|
| CAS No. | Substance | CAS No. | Substance | | | |
| 93-72-1 | 2-(2,4,5-trichlorophenoxy) propionic acid, its salts and compounds; 2,4,5-TP | 56-38-2 | Ethylparathione; Parathion | | | |
| 93-76-5 | 2,4,5-Trichlorophenoxyacetic acid, salts and compounds | 51630-58-1 | Fenvalerate | | | |
| 94-75-7 | 2,4-Dichlorophenoxyacetic acid, its salts and compounds | Various | Halogenated naphthalenes, including polychlorinated naphthalenes (PCNs) | | | |
| 309-00-2 | Aldrine | 76-44-8 | Heptachlor | | | |
| 135410-20-7, 160430-64-8 | Acetamipirid | 1024-57-3 | Heptachloroepoxide | | | |
| 86-50-0 | Azinophosmethyl | 608-73-1 | Hexachlorocyclohexane (HCH), all isomers | | | |
| 2642-71-9 | Azinophosethyl | 319-84-6 | a-Hexachlorocyclohexane with & without Lindane | | | |
| 4824-78-6 | Bromophos-ethyl | 319-85-7 | b-Hexachlorocyclohexane with & without Lindane | | | |
| 2425-06-1 | Captafol | 319-86-8 | g-Hexachlorocyclohexane with & without Lindane | | | |
| 63-25-2 | Carbaryl | 118-74-1 | Hexachlorobenzene | | | |
| 510-15-6 | Chlorbenzilate | 105827-78-9 138261-41-3 | Imidacloprid | | | |
| 57-74-9 | Chlordane | 465-73-6 | Isodrine | | | |
| 143-50-0 | Chlordecone | 4234-79-1 | Kelevane | | | |
| 6164-98-3 | Chlordimeform | 143-50-0 | Kepone | | | |
| 470-90-6 | Chlorfenvinphos | 58-89-9 | Lindane | | | |
| 1897-45-6 | Chlorthalonil | 121-75-5 | Malathione | | | |
| 210880-92-5 | Clothianidin | 94-74-6 | MCPA | | | |
| 56-72-4 | Coumaphos | 94-81-5 | MCPB | | | |
| 68359-37-5 | Cyfluthrin | 93-65-2 | Месоргор | | | |
| 91465-08-6 | Cyhalothrin | 10265-92-6 | Metamidophos | | | |
| 52315-07-8 | Cypermethrin | 72-43-5 | Methoxychlor | | | |

Table continues to next page

| Pesticides (Continued) | | | | | | |
|------------------------|---|----------------------------|--------------------|--|--|--|
| CAS No. | Substance | CAS No. | Substance | | | |
| 78-48-8 | S,S,S-Tributyl phosphorotrithioate (Tribufos) | 298-00-0 | Methyl parathion | | | |
| 53-19-0 | DDD | 7786-34-7 | Mevinophos | | | |
| 72-54-8 | - טטט | 2385-85-5 | Mirex | | | |
| 3424-82-6 | | 6923-22-4 | Monocrotophos | | | |
| 72-55-9 | DDE | 150824-47-8 120738-89-8 | Nitenpyram | | | |
| 50-29-3 | DDT | 298-00-0 | Parathion-methyl | | | |
| 789-02-6 | | 1825-21-4 | Pentachloroanisole | | | |
| 52918-63-5 | Deltamethrin | 7786-34-7 | Phosdrin/Mevinphos | | | |
| 333-41-5 | Diazinone | 72-56-0 | Perthane | | | |
| 1085-98-9 | Dichlofluanide | 13171-21-6 | Phosphamidon | | | |
| 120-36-5 | Dichloroprop | 31218-83-4 | Propethamphos | | | |
| 115-32-2 | Dicofol | 41198-08-7 | Profenophos | | | |
| 141-66-2 | Dicrotophos | 13593-03-8 | Quinalphos | | | |
| 60-57-1 | Dieldrine | 82-68-8 | Quintozene | | | |
| 60-51-5 | Dimethoate | 8001-50-1 | Strobane | | | |
| 88-85-7 | Dinoseb and salts | 297-78-9 | Telodrin | | | |
| 165252-70-0 | Dinotefuran | 111988-49-9 | Tiacloprid | | | |
| 959-98-8 | Endosulfan, α- | 153719-23-4 | Thiamethoxam | | | |
| 33213-65-9 | Endosulfan, β- | 8001-35-2 | Toxaphene | | | |
| 72-20-8 | Endrine | 78-48-8 | Tribufos (DEF) | | | |
| 66230-04-4 | Esfenvalerate | 1582-09-8 | Trifluralin | | | |
| 106-93-4 | Ethylendibromid | | | | | |

Appendix J – UL Testing Request Form

| UL | TESTING APPLICA | RSL TION FORM FOI | R YETI | (UL) | TESTING APPLICAT | ION FO | DRM FOR YETI | |
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| * NO. OF SAMPLE SUBMITED: 世紀하는: FIBER WEIGHT: 변화主義: FABRIC <u>CONTENT</u> : 編集主義: | * AGE | GRADE FOR TESTING: 制約: ELED AGE ON PACKAGING: 上約個種集合: | 0+ 3+ 8+ Adult Others () 0+ 3+ 8+ Adult Others () Not Specified | Lot CS, Comurbation Thanh My Loi, Ward, | | | | |
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REVISION HISTORY

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Revision History

| Issue | Reason | Revision | Page |
|-------|-----------------|----------|------|
| 1.0 | Initial Release | NA | NA |
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RSL@YETI.COM

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