

Darn Tough Vermont Restricted Substances List (RSL)

April 2023

Table of Contents

Introduction	1
Contact Information	1
Supplier Responsibilities & Requirements	2
Regulatory Requirements	3
Registration, Evaluation, Authorization and Restriction of Chemicals (REACH)	3
California Proposition 65	4
US State Level Reporting Regulations	4
Consumer Product Safety Improvement Act (CPSIA), Canada Consumer Product Safety Act (CCPSA) .	4
Biocides and Pesticides	5
Resources	5
bluesign [®]	5
Chemicals Management Guide	6
Chemical Inventory List (CIL) and Safety Data Sheets (SDS)	6
Restricted Substances List	6
Definitions	7
Scope	8
Testing Methods	9
Material Testing Matrix	9
Restricted Parameters	12
Restricted Substances Table & Appendices	13
Annex (compilation of single substances)	30
Annex A: Arylamines	30
Annex B: Biocides	31
Annex C: Chlorinated Benzenes and Toluenes	31
Annex D: Chlorinated Phenols	32
Annex E: Colorants	33
Annex F: Dioxins and Furans	34
Annex G: Fibers	34
Annex H: Flame Retardants	35
Annex I: Halogenated Diarylalkanes	35
Annex J: Isocyanates	36
Annex K: Pesticides	36
Annex L: Perfluoroalkyl sulfonic acids and derivatives - PFSA	37
Annex M: Perfluoroalkyl carboxylic acids and derivatives - PFCA	38

Annex N: Plasticizers	. 38
Annex O: Polyaromatic hydrocarbons (PAHs)	. 38
Annex O: Polyaromatic hydrocarbons (PAHs) (Continued)	. 39
Glossary of Terms / Acronyms	.40
Manufacturing Restricted Substances List (MRSL)	.41
Additional Guidance	.41
Phthalates	.41
Polyvinylchloride and Plastics	.41
Per- and Polyfluoroalkyl Substances (PFAS)	.42
Flame Retardants	.42
Packaging Restrictions	.42
Inks, Coatings, Adhesives, and Bleach	.43
Forest Stewardship Council – FSC Certification	.44
Addendum 1: Supplier Acknowledgement of Receipt and Understanding	.45
Addendum 2: Failure Remediation Form	.47
Addendum 3: Chemical Register Form	.49

Introduction

Darn Tough Vermont has had an unconditional guarantee since we knit our first sock. To consumers, that guarantee speaks to the comfort, durability, and fit they expect from our product. But to us it's something more: it's a commitment to our community and the environment.

That commitment is reflected in our chemicals management program, which is designed to protect customers, workers, and the environment by eliminating toxic chemical substances from our value chain, manufacturing processes, products, and packaging.

There are thousands of chemicals used in the textile industry alone. Hundreds of those chemicals and their combinations are particularly hazardous, and many have yet to be tested for consumer health or environmental safety. Addressing issues that can arise from the intentional use or the unintentional presence of these chemicals is made difficult by textile supply chains, which are complex, global, and opaque. Those conditions – and the need to meet continuously evolving regulations and customer expectations – demand good chemical management, information sharing, transparency, and collaboration with partners throughout our value chain in a shared effort to support our commitment.

We recognize that chemistry plays an essential role in the creation of comfortable, durable products, and we intend to use the most benign, responsibly managed chemicals throughout our entire value chain. To support that objective, our RSL is aligned with bluesign[®] to standardize the chemical management expectations required of all suppliers as a prerequisite of doing business with Darn Tough Vermont.

The most recent version of the Darn Tough Vermont RSL can be found on our website at: https://www.darntough.com/restricted-substances-list.

Thank you for your continued partnership and cooperation in ensuring that Darn Tough Vermont products meet the high expectations we set for ourselves, and the expectations of our customers.

Contact Information

For questions, comments, or support in meeting expectations outlined in this Restricted Substances List, please contact <u>sustainability@darntough.com</u>.

Supplier Responsibilities & Requirements

Darn Tough Vermont's policy for chemicals management requires that all suppliers comply with the responsibilities noted below. These responsibilities are a prerequisite of doing business with Darn Tough Vermont.

- Review the Darn Tough Vermont RSL on an annual basis. Suppliers are responsible for securing the most recent version of our RSL, which is always available upon request and on our website (<u>https://www.darntough.com/restricted-substances-list</u>).
- 2. Ensure that all materials, components, and products supplied to Darn Tough Vermont meet the requirements set forth in this document.
- 3. Adhere to all applicable legal requirements regardless of whether they are referenced in this document.
- 4. Inform all material suppliers and subcontractors including dye mills, chemical suppliers, etc. of Darn Tough Vermont's requirements.
- 5. Maintain a chemical inventory and a valid Safety Data Sheet (SDS) for each processing chemical stored and used on site.
- 6. Maintain adequate systems to control quality, safety, and chemical use, utilizing safety and environmental programs, documented procedures, training, and protective equipment to prevent chemical exposure. Information about hazards associated with chemicals must be clearly posted in all storage and use areas.
- 7. Test applicable materials and products annually for compliance with the RSL. *Note: Suppliers are responsible for all costs associated with analytical testing. Should a supplier demonstrate a test failure, Darn Tough Vermont reserves the right to increase the frequency of testing required of the supplier for one year from the date of the test or until the supplier demonstrates that the issue has been properly addressed and resolved.*
- 8. Maintain records of compliance and production documents for a minimum of 5 years from the date or production.
- 9. Upon request, all suppliers must
 - a. Provide the contact information of the person(s) responsible for chemical management and restricted substances testing.
 - b. Furnish Darn Tough Vermont with compliance and certification documentation, 3rd party laboratory test results, lot tracking and production information, or any information necessary to demonstrate compliance.
 - c. Disclose the identity and functional use of each chemical used in materials and products for Darn Tough Vermont, and distinguish process chemicals from those intended to remain in the final material, product, or component. Disclosure may require furnishing Darn Tough Vermont with Safety Data Sheets for all substances and preparations (dyes, colorants, solvents, chemicals, etc.) used in the production of a specific order.
 - d. Disclose the identity and contact information for upstream suppliers and subcontractors used to make materials and products sold to Darn Tough Vermont.
- Immediately notify Darn Tough Vermont if any materials, components, or products cannot meet the requirements of the RSL. Suppliers are responsible for documenting all RSL and product/material safety failures and remedial actions using the <u>Failure Remediation Form</u> (see Addendum 2).
- Allow an authorized representative of Darn Tough Vermont to inspect the manufacturing facility

 including facilities of sub-contractors during normal business hours where materials,
 products, and components are developed, manufactured, and stored for Darn Tough Vermont.

The authorized representative may take samples of products or materials during such inspections.

12. Complete and return the *Supplier Acknowledgement of Receipt and Understanding* (see Addendum 1) as confirmation of accepting these terms.

Please note: Materials and products that contain suspected or actual defects that result in RSL or product safety violations may not be sold or transferred to Darn Tough Vermont. Suppliers will be held responsible for all losses and damages incurred by Darn Tough Vermont for materials and products that fail to meet these requirements.

Darn Tough Vermont reserves the right to cancel orders and terminate a business relationship if the supplier fails to meet these requirements. Compliance with the RSL is mandatory and must be met in its entirety for every order placed by Darn Tough Vermont.

Regulatory Requirements

All suppliers of materials, products, components, and packaging to Darn Tough Vermont must adhere to all legal requirements, whether they're referenced in this document or not. Darn Tough Vermont may update this RSL to capture new regulatory requirements, however, failure of Darn Tough Vermont to inform suppliers of regulatory changes does not release suppliers from their responsibility to monitor and comply with all relevant legal requirements.

Registration, Evaluation, Authorization and Restriction of Chemicals (REACH) REACH Regulation (EC) No 1907/2006 of the European Parliament came into force on June 1, 2007 and was adopted to protect human and environmental health from risks associated with all chemical substances. REACH Annex XVII came into force on June 1, 2009 and contains restrictions on manufacturing, use, and bringing to market dangerous substances, mixtures, and articles.

Suppliers must continuously monitor updates to REACH, ANNEX XVII, and the Candidate List of Substances of Very High Concern (SVHC) and ensure that materials, products, and components supplied to Darn Tough Vermont comply with all REACH requirements, regardless of whether the substances are listed in the RSL.

Suppliers shall evaluate the sourcing and processing of raw materials, components, chemicals, other ingredients, products, and packaging, and immediately inform Darn Tough Vermont of any cases where an SVHC candidate is present at or in excess of 0.1% concentration by weight. This requirement applies to any item supplied to Darn Tough Vermont. In the case of items comprised of multiple materials, the limit applies to each homogenous part or component.

Darn Tough Vermont may require random testing for SVHC in materials and finished products to demonstrate compliance.

Additional information:

- REACH: <u>https://echa.europa.eu/regulations/reach/understanding-reach</u>.
- Annex XVII: <u>https://eur-lex.europa.eu/legal-content/en/TXT/HTML/?uri=CELEX:02006R1907-20210101#tocId307</u>
- Most recent Annex XVII amendment from October 10, 2018: <u>https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32018R1513</u>.

• Candidate List of substances of very high concern for authorisation (SVHC): <u>https://echa.europa.eu/web/guest/candidate-list-table</u>

California Proposition 65

Proposition 65, also known as the Safe Drinking Water and Toxic Enforcement Act of 1986, was enacted to protect drinking water sources from chemicals known to cause cancer, birth defects, or reproductive harm. Proposition 65 requires that businesses inform consumers about exposures to such chemicals if any listed chemical's exposure is equal to or greater than the safe harbor level.

Suppliers must inform Darn Tough Vermont if any listed chemical is intentionally added to or present as a contaminant in any material, component, trim, or product provided to Darn Tough Vermont.

Additional information:

- Proposition 65: <u>https://oehha.ca.gov/proposition-65</u>
- Safe Harbor Levels (No Significant Risk Levels NSRLs, and Maximum Allowable Dose Levels MADLs): <u>https://oehha.ca.gov/proposition-65/general-info/current-proposition-65-no-</u> significant-risk-levels-nsrls-maximum

US State Level Reporting Regulations

Maine, Oregon, Vermont, and Washington require manufacturers and importers to notify relevant authorities of the presence of Chemicals of High Concern to Children (CHCC) or Priority Chemicals (PC) in children's products.

Suppliers must inform Darn Tough Vermont if any CHCCs or PCs are intentionally added or present as a contaminant in any material, component, trim, or product provided to Darn Tough Vermont.

Additional information:

- Maine Toxic Chemicals In Children's Products: <u>https://www.maine.gov/dep/safechem/childrens-products/index.html</u>
- Oregon Toxic-Free Kids Act: <u>https://www.oregon.gov/oha/PH/HEALTHYENVIRONMENTS/HEALTHYNEIGHBORHOODS/TOXIC</u> <u>SUBSTANCES/Pages/Toxic-Free-Kids.aspx</u>
- Vermont Chemical Disclosure Program for Children's Products: <u>https://www.healthvermont.gov/environment/children/chemical-disclosure-program-childrens-products-manufacturers</u>
- Washington *Children's Safe Products Act*: <u>https://ecology.wa.gov/Waste-Toxics/Reducing-toxic-chemicals/Childrens-Safe-Products-Act</u>

Consumer Product Safety Improvement Act (CPSIA), Canada Consumer Product Safety Act (CCPSA)

All youth category products require annual lead testing to satisfy requirements of the CPSIA in the United States and the CCPSA in Canada.

To fulfill applicable safety requirements, suppliers are responsible for ensuring that all materials, components, trims, and products are compliant with CPSIA and CCPSA. Compliance includes but may not

be limited to furnishing 3rd party analytical testing reports for lead, phthalates, and flammability where applicable.

Additional information:

- CPSIA: <u>https://www.cpsc.gov/Regulations-Laws--Standards/Statutes/The-Consumer-Product-Safety-Improvement-Act/</u>
- CCPSA: <u>https://www.canada.ca/en/health-canada/services/consumer-product-</u> <u>safety/legislation-guidelines/acts-regulations/canada-consumer-product-safety-act.html</u>
- CPSC-accepted testing laboratories: <u>https://www.cpsc.gov/cgi-bin/LabSearch/</u>

Biocides and Pesticides

Biocides include chemicals used to suppress pests, molds, and bacterial that cause odor, damage materials, or harm human or animal health.

Any material, component, or product provided to Darn Tough Vermont containing a biocide or pesticide must be bluesign[®]-certified and must comply with the Biocidal Products Regulation (EU No 528/2012. BPR) and U.S. EPA regulations. All biocide and pesticide substances must be approved for use by the European Chemicals Agency (ECHA) and the U.S. EPA prior to production.

Labeling must be done in accordance with these regulations for products and packaging if there is a claim that the treated article has biocidal properties (e.g., "antimicrobial," "anti-stink," etc.). Additionally, the name of the biocide must be noted, including the name of all nanomaterials contained in the biocidal product.

Information on the EU BPR can be found here: <u>https://echa.europa.eu/regulations/biocidal-products-regulation/understanding-bpr</u>

Resources

bluesign®

bluesign[®] provides a comprehensive, independent system for managing and approving chemicals, processes, materials, and products that are safe for the environment and people alike. While the bluesign[®] system is optimized to address each step in the textile supply chain, the system's approach is more broadly applicable to finished materials. As such, we believe bluesign[®] provides the best available approach for meeting Darn Tough Vermont's sustainable chemistry goals, which is why their standards are the basis for our Restricted Substances List.

Darn Tough Vermont's RSL is a subset of testable substances derived from the bluesign[®] System Substances List (BSSL), a comprehensive list of global substance restrictions that have been verified based on a scientific full-risk assessment. The noted limits in our RSL adhere to those set forth in the BSSL, however, our limits may be more precautionary for select substances (e.g., PFAS and BPA).

Additional information:

- bluesign[®]: <u>https://www.bluesign.com</u>
- bluesign[®] System Substances List (BSSL, July 2022): <u>https://www.bluesign.com/downloads/bssl/2022/bssl_v13.0.pdf</u>

- bluesign[®] FINDER (web-based search engine for finding blusign[®] approved chemical products and supplier information): <u>https://finder.bluesign.com/index.html</u>
- bluesign[®] system black limits (BSBL, July 2022): <u>https://www.bluesign.com/downloads/bsbl/2022/bsbl_v40.pdf</u>

Chemicals Management Guide

Darn Tough Vermont is a member of the Outdoor Industry Association (OIA). The OIA has created a publicly available Chemicals Management Guide, and we encourage manufacturing suppliers to utilize this guide and the corresponding templates and training content to support their chemistry management policies and processes.

Outdoor Industry Association, *Chemicals Management Guide & Training for Manufacturers*: <u>https://outdoorindustry.org/sustainable-business/cm-docs</u>

Chemical Inventory List (CIL) and Safety Data Sheets (SDS)

Suppliers must maintain a chemical inventory list for all chemicals present at their facilities, as well as corresponding, comprehensive, and current safety data sheets for each processing chemical present at their facilities.

The OIA's aforementioned *Chemicals Management Guide & training for Manufacturers* contains a downloadable CIL template, and a similar *Chemical Register Form* is included in Addendum 3 of this document. Suppliers must include the following information in their CIL:

- 1. Chemical product name
- 2. Chemical supplier (name, location, contact person)
- 3. Primary use (e.g., dye, flame retardant)
- 4. Chemical ingredients (name, CAS numbers, percentage, contents)
- 5. Quantity on site
- 6. bluesign[®] certification number, if applicable

Restricted Substances List

Darn Tough Vermont has adopted the bluesign[®] RSL, which is a subset of testable substances extracted from the bluesign[®] System Substances List (BSSL). The BSSL is a larger, more comprehensive list that includes all global substance restrictions beyond finished products.

The Darn Tough Vermont RSL applies to all raw materials, trims, components, parts, products, hardware, chemicals, mixtures, coatings, and other items that are supplied to Darn Tough Vermont and/or used in the manufacture of goods and packaging for Darn Tough Vermont.

We require supply chain partners to implement input-stream chemical management systems to know and address chemical inputs, sourcing, sampling, and testing associated with materials, products, packaging, and other items provided to Darn Tough Vermont to meet the requirements of the RSL. Suppliers must impose these requirements on their vendors and sub-suppliers to ensure alignment throughout the entire supply chain.

Furthermore, supply chain partners involved with the use of auxiliaries and dyes must adhere to the bluesign® system black limits (BSBL), which specifies threshold limits for chemical substances in finished Page | 6 Darn Tough Vermont Restricted Substances List (RSL)

chemical products. Suppliers are strongly encouraged to utilize bluesign[®] FINDER, which is a positive list of commercially available chemical products that have passed the bluesign[®] chemical assessment and comply with the BSBL limits. Links for the BSBL and the aforementioned BSSL can be found in the Resources section above.

Please note that the RSL and the BSSL are updated regularly to keep pace with emerging regulations and our corporate goals that may go beyond regulatory requirements. As a result, suppliers will need resources available to continually meet all requirements. We recognize the challenges this presents, and while it is the responsibility of suppliers to ensure that products and packaging provided to Darn Tough Vermont comply with all global regulations, we view compliance through the lens of the partnerships we've established and can provide assistance with select services and education upon request.

Definitions

Article: An object which during production is given a special shape, surface or design, which determines its function to a greater degree than does its chemical composition (fibers, textile fabrics, buttons, zippers, etc.).

BSSL: bluesign[®] System Substances List (BSSL) Consumer safety limits. A list that specifies consumer safety limits for chemical substances in articles. It also defines usage bans for chemical substances prohibited from the manufacturing of articles.

CAS: CAS registry numbers are unique numerical identifiers for chemical elements, compounds, polymers, biological sequences, mixtures and alloys. Chemical Abstracts Service (CAS), a division of the American Chemical Society, assigns these identifiers to every chemical that has been described in the literature. The intention is to make database searches more convenient, as chemicals often have many names. Almost all molecule databases today allow searching by CAS number.

Chemical substance: A chemical substance is a chemical element and its compounds with constant composition and properties. It is defined by the CAS number.

Component: A part of an article that can be distinguished according to the material composition, the functionality and/or the color and is easily, mechanically separated from the other components.

Detection limit (DL): The detection limit is the lowest quantity of a substance that can be distinguished from the absence of that substance following a prescribed analytical method.

Limit value: Limit values are defined for single substances or substance groups. The limit value is the maximum amount of a chemical substance or substance group permitted in articles for the usage ranges A, B and C.

Member: This term describes a member of a group of restricted substances. It can be a chemical substance or a subgroup of substances.

Mixture: A chemical product composed of two or more substances. It can be, for example, a colorant or an auxiliary.

Monitoring: For some chemical substances toxicological and/or ecological properties are not yet well defined. Therefore, the risk assessment is not complete. For some substances sufficient information on possible/typical contamination of articles and chemical products is not available now. Those substances

are under observation. Exact restrictions will be defined as soon as more information exists. In cases where monitoring status is accompanied by a limit value, the limit value should be the goal.

Several: Several means that the whole substance group is restricted although not all substances that are restricted are explicitly listed. The listed examples represent those substances which should be considered if the substance group is intended for testing.

Traces: A residual amount of a substance that may be contained in a product from a non-intended source. Trace amounts may be specified for a chemical substance with a usage ban, in which case a limit is defined to minimize these currently unavoidable traces.

Usage ban: A usage ban is defined as a prohibition of the use of a chemical or group of chemicals in a particular manufacturing process, application, material, component, or product. Chemical products used in manufacturing must not intentionally contain substances or substance groups subject to a usage ban.

Usage range: Usage ranges classify consumer goods according to their consumer safety relevance. Three usage ranges (A, B, C) are defined, with A being the most stringent category concerning limit values/bans.

- Usage Range A: Next to skin use and baby-safe (0-3 years)
- Usage Range B: Occasional skin contact
- Usage Range C: No skin contact

Consumer goods	Usage	Usage	Usage	Comment
	Range A	Range B	Range C	
Accessories (belts, key chains, wallets, etc.)			х	
Baby wear and textile articles (0-3 years)	Х			
Backpacks (and similar bags)			х	Straps, harness, and backrest that have contact with skin are usage range A
Bed linen	Х			
Furnishing fabric		Х		e.g., seat cover
Headwear	Х			
Insoles	Х			
Jacket		Х		
Pants		Х		
Pullover		Х		
Scarf	Х			
Shirt (all kinds)	Х			
Socks	Х			
Sweatshirt		Х		
Towel		Х		

The table below lists common consumer goods and allocates usage ranges.

Scope

This document specifies restrictions (limits and bans) for chemical substances in all material products supplied to Darn Tough Vermont, including raw materials supplied for use in manufacturing socks, as well as other items such as apparel, accessories, components, equipment, packaging, and other products.

Testing Methods

The test methods specified in the rightmost column of the Restricted Substances List are the recommended ones. The testing methods column consists of two entries: sample preparation (e.g., extraction, digestion, derivatization) and test method (that is, the actual measurement, e.g., GCMS, LC-MS). Depending on their availability, international or national standards are also given for several substances and these methods may be applied. Other accredited methods can only be applied if it can be verified that equivalent results are obtained.

Sample Preparation	Solvent(s)	Temperature (°C)	Time (min)	Other requirements
Extraction with KOH	Potassium Hydroxide (1M)	90	12-15h	Derivatization with Acetic anhydride
Extraction with MeOH	Methanol	70	60	Ultrasonic bath
Extraction with THF	Tetrahydrofuran	40	60	
Extraction with DCM	Dichloromethane	40	60	Ultrasonic bath
Extraction with MTBE	Methyl tert-butyl ether	60	60	Ultrasonic bath
Extraction with water	Deionized water			
Extraction with MeOH/Acetonitrile	Methanol / Acetonitrile (1:1)	70	30	Ultrasonic bath
Extraction with Potassium carbonate solution	Potassium carbonate solution	Room temp.	60	Ultrasonic bath
Extraction with THF/Acetone	Tetrahydrofuran / Acetone	60	60	Ultrasonic bath, derivatization with Acetonitrile
Extraction with Acetone	Acetone	70	60	Ultrasonic bath
Extraction with Hexane/Dichloroethane	Hexane / Dichloroethane	70	60	
ASE - Accelerated Solvent Extraction	Acetone / Hexane (1:1)	100	-	
ASE - Accelerated Solvent Extraction	Ethyl acetate	40	-	
Soxhlet Extraction	oxhlet Extraction Acetone / Hexane (1:1)		480	
Headspace	-	120	45	Purge & trap is recommended
DIN EN ISO 105-E04 (2013) Acidic sweat solution		37	60	Textile to liquor ratio 1:50

Details of the respective sample preparation methods can be found in the table below:

Material Testing Matrix

The following matrix provides guidance on where restricted substances may occur based on material substrate and is based on the bluesign[®] Testing Matrix version 9.0 (July 2018). It is recommended that suppliers use this matrix as a starting point for understanding what chemicals are of greatest concern for materials supplied to Darn Tough Vermont. When evaluating a textile blend, suppliers are to combine requirements for both natural and synthetic fibers. Please contact Darn Tough Vermont for materials not explicitly noted in the matrix.

See the Restricted Substances Table and Annexes for chemical or chemical group specific CAS numbers, limits, and testing methods.

Matrix Key:

- Testing is required if not a bluesign[®] partner or material
- Testing is recommended if not a bluesign[®] partner or material
 - Not relevant (substances or group of substances with high probability of not being relevant)

Test item	Textiles from natural fibers	Textiles from synthetic fibers	Additional testing for coated or printed textiles	Leather	Plastics and other synthetic materials (PU, PVC, Rubber, TPU, TPR, EVA, synthetic leather, etc.)	Metal Parts
pH Value	•	•	-	•	_	-
Odor	•	•	-	•	•	-
Color Fastness Properties	1	-	1	1		1
Fastness to perspiration	•	•	_	•	-	-
Color fastness to saliva and	•	•	_	•	•	_
perspiration (baby, mouthing)						
Extractable Heavy Metals		PES ●		0	0	
Antimony	-					_
Arsenic	0	-		0	0	-
Cadmium	-	0	•	_	•	0
Chromium, total	Wool •	PA ●	_	_	0	-
	Other O	Other O				
Chromium VI	0	0	-	0	0	_
Cobalt	0	0	-	0	0	-
Copper	0	0	_	0	0	-
Lead	•	•	-	•	•	0
Mercury	0	0	-	0	0	-
Nickel	0	0	O Contact with skin	0	0	O Contact with skin
Heavy Metals (total content)	1	I	T		1	
Total Lead	•	•	•	•	•	•
Total Cadmium	•	•	_	•	•	•
Heavy Metals (release)	1	I	T		1	
Nickel	-	_	-	-	-	•
Aldehydes	1	T	T		1	
Formaldehyde	•	•	-	•	-	-
Alkylphenols and Alkylphenol ethoxylates	•	•	_	•	0	-
Aniline	0	0	-	-	-	-
Arylamines	•	•	_	•	-	-
Asbestos	_	_	_	-	_	-
Chlorinated Benzenes and Toluenes	-	•	-	0	-	-
Chlorinated Phenols	•	•	_	•	-	_
Colorants			-	·		·
with carcinogenic potential	•	•	-	•	-	-
with allergenic potential	0	•	-	0	-	_
banned for other reasons	•	•	-	•	_	-
Dioxins and Furans	-	-	-	-	-	-
Flame Retardants (Required if sample declared with functional finishing)	0	0	_	_	0	_
Paraffin, C10-C13, chlorinated (SCCP)	_	_	_	•	_	_
Fluorinated Greenhouse Gases	-	_	-	_	-	_

	Materi	al Testing Mat	rix (continued)			
Test item	Textiles from natural fibers	Textiles from synthetic fibers	Additional testing for coated or printed textiles	Leather	Plastics and other synthetic materials (PU, PVC, Rubber, TPU, TPR, EVA, synthetic leather, etc.)	Metal Parts
Fluorinated Substances	_	-	_			
Perfluorooctane sulfonic acid / Perfluorooctane sulfonate (PFOS)	0	0	_	0	_	_
Perfluorocarboxylic acids and salts [PFHxA, PFOA]	0	0	-	0	-	-
PFOA-related substances	0	0	-	0	-	_
Glycols	-	-	-	_	_	_
Halogenated Biphenyls, Terphenyls and Naphthalenes	0	0	_	0	ο	_
Halogenated Diarylalkanes	0	0	-	-	0	-
Isocyanates (Required for PU and for relevant functional finishes)	0	ο	PU ●	_	PU ●	_
Monomers	1	1	1	[I I I I I I I I I I I I I I I I I I I	
Acrylamide	0	0	-	_	0	_
Other Chemical Substances						
Acetophenone	-	-	-	-	EVA●	-
Bisphenol A	0	0	-	-	•	_
Cresol, all isomers	0	0	-	0	-	-
Dimethylfumarate (required if the product is packaged with any form of anti-mold agent)	0	ο	-	0	ο	_
Formamide	-	-	-	-	EVA ●	-
o-Phenylphenol	0	0	-	٠	-	_
2-Phenyl-2-propanol	-	-	-	-	EVA●	_
Quinoline	-	•	-	-	_	_
Ozone Depleting Substances	-	-	-	_	_	_
Pesticides	0	-	-	0	_	_
Plasticizers	-	-	•	_	•	_
Polyaromatic Hydrocarbons (PAHs) incl. Benzo(a)pyrene	-	_	•	-	•	-
Polymers	1					
Polyvinylchloride (PVC)	-	-	•	-	•	-
Solvents						
N, N-Dimethylacetamide (DMAc)	-	0	0	0	0	_
N, N-Dimethylformamide (DMF)	-	-	•	•	0	-
N-Ethyl-2-pyrrolidone (NEP)	0	0	-	0	0	_
N-Methylpyrrolidone (NMP)	0	0	-	0	0	_
Tetrachloroethylene	0	0	-	0	0	_
Toluene	-	-	•	•	•	-
Trichloroethylene	0	0	-	•	0	_
Tin Organic Compounds	0	0	•	•	•	-
UV stabilizer	-	_	O (for coated)	-	0	-

Restricted Parameters

Parameter	Limit	Test Method / Sample Preparation		
	Non-leather products: 4.0 – 7.5	ISO 3071 (2020)		
рН	Leather products: 3.2 – 4.5	ISO 4045 (2018)		
Odor	No unpleasant odor shall be emitted from the	SNV 195 651		
Ouoi	products	3117 193 031		
Color Fastness Properties	5			
Color fastness to	Textiles dyed with disperse or metal complex dyes:	ISO 105-E04 (2013)		
perspiration	at least 3-4 (the goal is >4)	130 103-204 (2013)		
Color fastness to saliva	Fast (corresponds to a level 5 of 5-step grey scale	§64 LFGB BVL B 82.10-1 in combination		
and perspiration	described in ISO 105-A02 (1993)	with DIN 53160-1 and -2 (2010)		

Restricted Substances Table & Appendices

Chemical Name	CAS	Sector of Use	Limit	Usage Range		Unit	Test Method // Sample	Comment			
Chemical Name	Number		Туре	Α	В	С	Unit	Preparation	comment		
Aldehydes											
		Leather	Usage ban	15	75	300	mg/kg	ISO 17226-1 (2019) ISO 17226-2 (2019)	Darn Tough Vermont limit is 15ppm for textiles		
Formaldehyde	50-00-0	Textiles Metal parts Polymer parts Down/feather articles	Limitation	15	75	300	mg/kg	ISO 14184-1 (2011) Wood: EN 717-3 Paper: EN 645 and EN 1541	Composite wood materials must comply with California and US emission requirements (40 CFR 770)		
Alkylphenolethoxylates	(APEOs)	·									
Nonylphenol ethoxylates (NPEO)	Several	Textiles Metal parts Polymer parts Down/feather articles	Usage ban		100		mg/kg	EN ISO 18254-1 (2016)	For sum of all allocated		
(NPEO)		Leather	Usage ban		100		mg/kg	EN ISO 18254-1 (2016) EN ISO 18218-1 (2015)	Members/Substances		
		Leather	Usage ban		100		mg/kg	EN ISO 18254-1 (2016) EN ISO 18218-1 (2015)	(if traces above 10 ppm are detected the source of the contamination has		
Octylphenol ethoxylates (OPEO)	Several	Textiles Metal parts Polymer parts Down/feather articles	Usage ban		100		100		mg/kg	EN ISO 18254-1 (2016)	to be identified and phased out)
Alkylphenols (APs)											
		Textiles Leather	Usage ban		10		mg/kg	EN ISO 21084 (2019)			
Nonylphenol (NP), mixed isomers	Several	Metal parts Polymer parts Down/feather articles	Usage ban		10		mg/kg	EN ISO 21084 (2019), modified // 1g sample / 20ml THF with Sonication for 60 min at 70°C	For sum of all allocated Members/Substances		
Octylphenol (OP),		Textiles Leather	Usage ban		10 10		10 r		mg/kg	EN ISO 21084 (2019)	
mixed isomers	Several	Metal parts Polymer parts Down/feather articles	Usage ban				mg/kg	EN ISO 21084 (2019), modified // 1g sample / 20ml THF with Sonication for 60 min at 70°C	For sum of all allocated Members/Substances		

Chemical Name	CAS	Sector of Use	Limit	Usa	age Ra	nge	Unit	Test Method // Sample	Comment		
	Number		Туре	Α	В	С		Preparation			
Amines											
		Leather	Usage ban	30		30		EN ISO 17234-1 (2015)	In case aniline is detected the test		
Aniline - free content	62-53-3	Textiles Polymer parts	Usage ban		30		mg/kg	EN ISO 14362-1 (2017)	needs to be repeated without addition of sodium dithionite.		
Arylamines											
Arylamines		Leather	Usage ban		20 each	I	mg/kg	EN ISO 17234-1 (2015) EN ISO 17234-2 (2011) // for azo colorants which may release 4-Aminoazobenzene	Single substances listed in Annex (as substance for example in PU, and as decomposition product of azo		
(including corresponding salts)	Several	Textiles Metal parts Polymer parts Down/feather articles	Usage ban		20 each		20 each mg		mg/kg	EN ISO 14362-1 (2017) EN ISO 14362-3 (2017) // for azo colorants which may release 4-Aminoazobenzene	 colorants which, by reductive cleavage of one or more azo groups, may release one or more of the aromatic amines)
Biocides											
Dimethylfumarate	624-49-7	All	Usage ban		0.1		mg/kg	ISO 16186 (2021)			
o-Phenylphenol and its	Several	Leather	Limitation	50	100	200	mg/kg	DIN 50009 (2021)			
salts	Several	Textiles	Limitation		50		mg/kg	DIN 50009 (2021)			
Chlorinated Benzenes and	Foluenes										
Chlorinated Benzenes and Toluenes	Several	All	Usage ban		5		mg/kg	EN 17137 (2018)	For sum of all allocated chlorinated benzenes and toluenes // additional regulation for each allocated Member/Substance - Usage ban 1.0mg/kg Single substances listed in Annex		

Chemical Name	CAS	Sector of Use	Limit	Us	age Ra	nge	Unit	Test Method // Sample	Comment
Chemical Name	Number	Sector of Ose	Туре	Α	В	С	Onit	Preparation	Comment
Chlorinated Phenols									
Chlorinated Phenols	Several	All	Usage ban	-	ee limits stance gr below	-			Usage ban for every allocated Member/Substance Single substances listed in Annex
Pentachlorophenol, its salts, esters and compounds	Several	All	Usage ban	0.05	0.5	0.5	mg/kg	DIN 50009 (2021)	For sum of all allocated PCPs
Tetrachlorophenol, its salts and compounds	25167-83-3	All	Usage ban	0.05	0.5	0.5	mg/kg	DIN 50009 (2021)	For sum of all allocated TeCPs
Trichlorophenol, all isomers	25167-82-2	All	Usage ban	0.05	0.5	0.5	mg/kg		For sum of all allocated TriCPs
Mono- and Dichlorophenols	Several	All	Usage ban		1.0		mg/kg		For sum of all allocated Mono- and DiCPs
Colorants									
Colorants banned for other reasons	Several	All	Usage ban		20 each		mg/kg	DIN 54231 (2005)	
Colorants with allergenic potential	Several	All	Usage ban		20 each		mg/kg	DIN 54231 (2005)	Single substances listed in Annex
Colorants with carcinogenic potential	Several	All	Usage ban		20 each		mg/kg	DIN 54231 (2005)	
Dioxins and Furans									
Dioxins and Furans – Group 1 and 2	Several	All	Usage ban		5.0		µg/kg	EPA 8290A	For sum of all allocated Members/Substances to Group 1 and 2
Dioxins and Furans - Group 1	Several	All	Usage ban		1.0		µg/kg	EPA 8290A	Single substances listed in Annex For sum of all allocated Members/Substances to Group 1 Single substances listed in Annex

Chemical Name	CAS	Sector of Use	Limit	Usage Range	Unit	Test Method //	Comment
Chemical Name	Number	Sector of Use	Туре	A B C		Sample Preparation	Comment
Dioxins and Furans (continued)							
Dioxins and Furans - Group 3	Several	All	Usage ban	95	μg/kg		For sum of all allocated Members/Substances to Group 3 - official regulation for sum of all allocated Members/Substances to Group 1, 2 and 3 - 100 µg/kg Single substances listed in Annex
Dioxins and Furans – Group 4 and 5	Several	All	Usage ban	5.0	µg/kg	EPA 8290A	For sum of all allocated Members/Substances to Group 4 and 5
Dioxins and Furans - Group 4	Several	All	Usage ban	1.0	µg/kg		Single substances listed in Annex For sum of all allocated Members/Substances to Group 4 Single substances listed in Annex
Fibers	•		•		1		
Asbestos	Several	All	Usage ban	Not detected		REM/EDX BGI 505-46 U.S. EPA/600/R-93/116	Single substances listed in Annex
Flame retardants						· · · · · · · · · · · · · · · · · · ·	
Flame retardants	Several	All	Usage ban	5.0 each	mg/kg	EN ISO 17881-1 (2016) for brominated flame retardants EN ISO 17881-2 (2016) for phosphorus flame retardants	Single substances listed in Annex
Chlorinated Paraffins, all chain lengths	Several	Textiles Metal parts Polymer parts Down/feather articles	Usage ban	5.0 each	mg/kg	ISO 22818 (2021)	Single substances listed in Annex
		Leather	Usage ban	100 each	mg/kg	ISO 18219 (2021)	
Fluorinated Greenhouse Gases	1				1	1	
Fluorinated greenhouse gases	Several	All	Usage ban	0.1	mg/kg	GC-MS // Headspace	Single substances listed in Annex

Chemical Name	CAS	Sector of Use	Limit	Usa	age Ra	nge	Unit	Test Method // Sample	Comment
Chemical Name	Number	Sector of Ose	Туре	Α	В	С		Preparation	comment
Glycols									
		Plastic article	Usage ban		5.0		mg/kg	GC-MS // 2-Step extraction with THF and Methanol	
2-Ethoxyethanol	110-80-5	Textiles Metal parts Rubber articles Down/feather articles Leather	Usage ban		5.0		mg/kg	GC-MS // Extraction with Methanol	
2-Ethoxyethyl acetate	111-15-9	Textiles Metal parts Rubber articles Down/feather articles Leather	Usage ban		5.0		mg/kg	GC-MS // Extraction with Methanol	
		Plastic article	Usage ban		5.0		mg/kg	GC-MS // 2-Step extraction with THF and Methanol	
2-Methoxy-1- propanol	1589-47-5	Textiles Metal parts Rubber articles Down/feather articles Leather	Usage ban		5.0		mg/kg	GC-MS // Extraction with Methanol	
		Plastic article	Usage ban		5.0		mg/kg	GC-MS // 2-Step extraction with THF and Methanol	
2-Methoxyethanol	109-86-4	Textiles Metal parts Rubber articles Down/feather articles Leather	Usage ban		5.0		mg/kg	GC-MS // Extraction with Methanol	
		Plastic article	Usage ban		5.0		mg/kg	GC-MS // 2-Step extraction with THF and Methanol	
2-Methoxyethyl acetate	110-49-6	Textiles Metal parts Rubber articles Down/feather articles Leather	Usage ban		5.0		mg/kg	GC-MS // Extraction with Methanol	
		Plastic article	Usage ban		5.0		mg/kg	GC-MS // 2-Step extraction with THF and Methanol	

Chemical Name	CAS	Sector of Use	Limit	Usa	ige Ra	nge	Unit	Test Method // Sample	Comment
Chemical Name	Number	Sector of Ose	Туре	Α	В	С	onic	Preparation	comment
Glycols (continued)									
		Plastic article	Usage ban		5.0		mg/kg	GC-MS // 2-Step extraction with THF and Methanol	
2-Methoxypropyl acetate	70657-70-4	Textiles Metal parts Rubber articles Down/feather articles Leather	Usage ban 5.0 mg/k		mg/kg	GC-MS // Extraction with Methanol			
		Plastic article	Usage ban	an 5.0		mg/kg	GC-MS // 2-Step extraction with THF and Methanol		
Bis(2-methoxyethyl) ether	111-96-6	Textiles Metal parts Rubber articles Down/feather articles Leather	Usage ban		5.0		mg/kg	GC-MS // Extraction with Methanol	
Ethylene glycol dimethyl ether	110-71-4	Textiles Metal parts Rubber articles Down/feather articles Leather	Usage ban		5.0		mg/kg	GC-MS // Extraction with Methanol	
		Plastic article	Usage ban		5.0		mg/kg	GC-MS // 2-Step extraction with THF and Methanol	
		Plastic article	Usage ban	5.0		mg/kg	GC-MS // 2-Step extraction with THF and Methanol		
Triethylene glycol dimethyl ether	112-49-2	Textiles Metal parts Rubber articles Down/feather articles Leather	Usage ban		5.0		mg/kg	GC-MS // Extraction with Methanol	

Chemical Name	CAS	Sector of Use	Limit	Us	age Ra	nge	Unit	Test Method // Sample	Comment																								
Chemical Name	Number	Sector of Ose	Туре	Α	В	С		Preparation	Comment																								
Halogenated Biphenyls,	halogenated Ter	phenyls and halogenated N	laphthalenes																														
Polybrominated Biphenyls	59536-65-1	All	Usage ban		5.0		mg/kg		For sum of all allocated Members/Substances																								
Polybrominated Naphthalenes	Several	All	Usage ban		1.0		mg/kg		For sum of all allocated Members/Substances																								
Polybrominated Terphenyls	Several	All	Usage ban		1.0		mg/kg	EN ISO 17881-1 (2016) for brominated compounds	For sum of all allocated Members/Substances																								
Polychlorinated Biphenyls	1336-36-3	All	Usage ban	1.0		mg/kg	ISO/TR 17881-3 (2018) for chlorinated compounds	For sum of all allocated Members/Substances																									
Polychlorinated Naphthalenes	Several	All	Usage ban	1.0 each		mg/kg		Usage ban 1.0 mg/kg for every allocated Member/Substance																									
Polychlorinated Terphenyls	61788-33-8	All	Usage ban		1.0		mg/kg		For sum of all allocated Members/Substances																								
Halogenated Diarylalka	nes																																
Halogenated Diarylalkanes	Several	All	Usage ban		1.0 each	ı	mg/kg	GC-MS // Extraction following DIN EN 62321-6 (2016)	Single substances listed in Annex																								
Isocyanates																																	
Isocyanates	Several	All	Limitation		1.0		mg/kg	EN 13130-8 (2004)	Free content applies to sum of all allocated isocyanates Single substances listed in Annex																								
Metals																																	
		Leather	Limitation	5	10	10	mg/kg	EN ISO 17072-1 (2019) // Acidic sweat solution	As extractable metal content //																								
		Textiles	Limitation	5 10 10		mg/kg	DIN EN 16711-2 (2016) // Acidic sweat solution	Usage as flame retardant:																									
Antimony, its salts and compounds	Several	Metal parts Polymer parts Down/feather articles	Limitation		60		60		mg/kg	DIN EN ISO 11885 (2009) EN 71-3 (2019) // Acidic solution migration simulating gastric juices DIN EN ISO 17294-2 (2017)	CRITERIA for flame retardants have to be followed																						
		Fibers/yarn	Limitation	260		260		260		260		260		260		260		260		260		260		260		260		260		260		DIN EN 16711-1 (2016) // Total content	As total metal content // valid for Polyester raw fiber

Chemical Name	CAS	Sector of Use	Limit	Us	age Ra	nge	Unit	Test Method // Sample	Comment
	Number		Туре	Α	В	С		Preparation	comment
Metals (continued)									
Arsenic, its salts and compounds		Textiles Metal parts Polymer parts Down/feather articles	Usage ban		0.2		mg/kg	DIN EN 16711-2 (2016) // Acidic sweat solution	As extractable metal content
		Leather	Usage ban	0.2		mg/kg	EN ISO 17072-1 (2019) // Acidic sweat solution		
		TextilesPolymer partsUsage banDown/feather articles		0.1		mg/kg	DIN EN 16711-2 (2016) // Acidic sweat solution	As extractable metal content	
Cadmium, its salts		Leather	Usage ban	0.1			mg/kg	EN ISO 17072-1 (2019) // Acidic sweat solution	
and compounds	Several	Textiles Polymer parts Down/feather articles Metal parts	Usage ban		40		mg/kg	DIN EN 16711-1 (2016) // Total content	As total metal content
		Leather	Usage ban		40		mg/kg	EN ISO 17072-2 (2019) // Total content	
Chromium VI, its salts		Textiles Metal parts Polymer parts Down/feather articles	Usage ban		0.5		mg/kg	EN ISO 17075-1 (2017)	
and compounds	Several	Metal parts	Usage ban		0.5		mg/kg	EN 62321-7-1 (2016)	As extractable metal content
		Leather	Usage ban	3.0		mg/kg	EN ISO 17075-1 (2017) EN ISO 17075-2 (2017) DIN EN ISO 4044 (2017)		

Chemical Name	CAS	Sector of Use	Limit	Usa	nge Rai	nge	Unit	Test Method // Sample	Comment	
Chemical Name	Number	Sector of Ose	Туре	Α	В	С	onic	Preparation	comment	
Metals (continued)										
Chromium, its salts and compounds	Several	Metal parts Polymer parts Down/feather articles	Limitation	60		mg/kg	DIN EN ISO 11885 (2009) EN 71-3 (2019) // Acidic solution migration simulating gastric juices DIN EN ISO 17294-2 (2017)	If products are covered with a metal layer, including a chromium layer, coating must be constantly in good condition // as extractable metal content		
		Textiles	Limitation		0.5		mg/kg	DIN EN 16711-2 (2016) // Acidic sweat solution	As extractable metal content // for textiles dyed with chromium containing metal complex dyes A: 1.0 // B: 2.0 // C: 2.0 mg/kg	
		Leather	Limitation		1.0		mg/kg	EN ISO 17072-1 (2019) // Acidic sweat solution	As extractable metal content // for textiles and leather dyed with	
Cobalt, its salts and compounds	Several	Textiles	Limitation		1.0		mg/kg	DIN EN 16711-2 (2016) // Acidic sweat solution	cobalt containing metal complex dyes A: 1.0 // B: 4.0 // C: 4.0 mg/kg	
		Metal parts Polymer parts Down/feather articles	Limitation	1.0 4.0 4.0		mg/kg	DIN EN 16711-2 (2016) // Acidic sweat solution	As extractable metal content		
Copper, its salts and	Several	Textiles	Limitation	25 50 50		mg/kg	DIN EN 16711-2 (2016) // Acidic sweat solution	As extractable metal content		
compounds	Several	Leather	Limitation	25 50 50		mg/kg	EN ISO 17072-1 (2019) // Acidic sweat solution	As extractable metal content		

Chemical Name	CAS	Sector of Use	Limit	Us	age Rai	nge	Unit	Test Method // Sample	Comment	
Chemical Name	Number	Sector of Use	Туре	Α	В	С		Preparation	comment	
Metals (continued)		·							·	
		Metal parts	Usage ban		90		mg/kg	DIN EN 16711-1 (2016) // Total content		
		Leather	Usage ban		40		mg/kg	EN ISO 17072-2 (2019) // Total content	As total metal content	
Lead, its salts and compounds	Several	Textiles Polymer parts Down/feather articles	Usage ban		40		mg/kg	DIN EN 16711-1 (2016) // Total content		
-		Leather	Usage ban	0.2	1	1	mg/kg	EN ISO 17072-1 (2019) // Acidic sweat solution		
		Textiles Polymer parts Down/feather articles	Usage ban	n 0.2 1 1 m		mg/kg	DIN EN 16711-2 (2016) // Acidic sweat solution	As extractable metal content		
		Metal parts	Usage ban		60	·	mg/kg	EN 71-3 (2019) // Acidic solution migration simulating gastric juices EN ISO 12846 (2012)		
Mercury, its salts and compounds	Several	Leather	Usage ban		0.02		mg/kg	EN ISO 17072-1 (2019) // Acidic sweat solution	As extractable metal content	
		Textiles Polymer parts Down/feather articles	Usage ban		0.02		mg/kg	DIN EN 16711-2 (2016) // Acidic sweat solution		
		Textiles	Limitation		1.0		mg/kg	DIN EN 16711-2 (2016) // Acidic sweat solution	As extractable metal content // for textiles dyed with nickel containing metal complex dyes A: 1.0 // B: 4.0 // C: 4.0 mg/kg	
Nickel, its salts and compounds	Several	Leather	Limitation		1.0		mg/kg	EN ISO 17072-1 (2019) // Acidic sweat solution	As extractable metal content // for leather dyed with nickel containing metal complex dyes A: 1.0 // B: 4.0 // C: 4.0 mg/kg	
		Metal parts Polymer parts Down/feather articles	Usage ban for A and B	05 05 -		µg/cm² /week	EN 1811 (2011) + A1 (2015) // Release EN 12472 (2020)	As released metal content		

Chemical Name	CAS	Sector of Use	Limit	Us	age Ra	nge	Unit	Test Method //	Comment
Chemical Name	Number	Sector of Ose	Туре	Α	В	С		Sample Preparation	comment
Monomers									
Acrylamide	79-06-1	All	Usage ban		1.0		mg/kg	CEN/TS 13130-10 (2005)	
Other Chemical Substances									
2-Phenyl-2-propanol	617-94-7	All	Limitation	10	50	50	mg/kg	GC-MS // Extraction with Methanol	
Acetophenone	98-86-2	All	Limitation		20		mg/kg	GC-MS // Extraction with Methanol	
Azodicarbonamide (ADCA)	123-77-3	All	Limitation	100	200	200	mg/kg	Solvent Extraction // GC-MS or LC-MS or LC-DAD	
Benzyl Chloride	100-44-7	All	Usage ban		1.0		mg/kg	GC-MS // Extraction with Dichloromethane	
Bisphenol A	80-05-7	All	Usage ban	N	Not detected		mg/kg	EN ISO 18857-2 (2012) // Extraction with Methanol EN ISO 18857-2 (2012) // Extraction with THF	bluesign® usage range is 1.0 mg/kg
Cresol, all isomers	1319-77-3	All	Usage ban	S	See isom	ers		BVL B 82.02-8 (2001) //	
m-Cresol	108-39-4	All	Usage ban		10		mg/kg	Extraction with KOH	10 mg/kg for each isomer
o-Cresol	95-48-7	All	Usage ban		10		mg/kg	DIN EN ISO 17070 (2015)	
p-Cresol	106-44-5	All	Usage ban		10		mg/kg	// Extraction with KOH	
		Textiles	Usage ban	50	50	100	mg/kg	EN 17131 (2019)	
Formamide	75-12-7	Metal parts Polymer parts Down/feather articles Leather	Usage ban	50			mg/kg	CEN ISO/TS 16189 (2013)	
Isoquinoline	119-65-3	All	Usage ban		50		mg/kg	LC-MS/MS // Extraction with Methanol LC-DAD // Extraction with THF LC-DAD // Extraction with Methanol LC-MS/MS // Extraction with THF	

Chemical Name	CAS	Sector of Use	Limit	Us	age Ra	nge	Unit	Test Method // Sample	Comment
Chemical Name	Number	Sector of Ose	Туре	Α	В	С	Onit	Preparation	comment
Other Chemical Substances (continued)								
Phenol	108-95-2	All	Limitation	10	50	100	mg/kg	LC-MS // Extraction with Methanol GC-MS // Extraction with Methanol	
Quinoline	91-22-5	All	Usage ban		50 mg		mg/kg	LC-MS/MS // Extraction with Methanol LC-DAD // Extraction with THF or Methanol LC-MS/MS // Extraction with THF	
Siloxanes	Several	All	Usage ban						
Octamethyl cyclotetrasiloxane (D4)	556-67-2	All	Usage ban		30		mg/kg	GC // with reference to	Usage ban for every allocated
Decamethyl cyclopentasiloxane (D5)	541-02-6	All	Usage ban		50		mg/kg	TEGEWA method	member/substances
Dodecamethyl cyclohexasiloxane (D6)	540-97-6	All	Usage ban		50		mg/kg		
Ozone Depleting Substances									
Ozone depleting substances (CFCs) class I	Several	All	Usage ban		0.1 each	I	mg/kg	GC-MS // Headspace	Usage ban for direct use in manufacturing of articles
Ozone depleting substances (CFCs) class II	Several	All	Usage ban		0.1 each	I	mg/kg	GC-MS // Headspace	See Regulation (EC) No 1005/2009 for a complete list of single substances
Pesticides									
Pesticides	Several	All	Limitation		0.5		mg/kg	GC-MS // ASE with Acetone/Hexane LC-MS // ASE with Acetone/Hexane GC-MS // Soxhlet Extraction with Acetone/Hexane LC-MS // Soxhlet Extraction with Acetone/Hexane	Applies to total sum of all allocated members/substances Single substances listed in Annex

Chemical Name	CAS	Sector of Use	Limit	Us	age Rai	nge	Unit	Test Method //	Comment																		
Chemical Name	Number	Sector of Ose	Туре	Α	В	С	Unit	Sample Preparation	comment																		
Perfluoroalkyl sulfonic aci			sible for article	s hased (on C6 che	emistry t	hat are int	tended for essential use as defi	ned in coming FLI regulation																		
Perfluorooctane sulfonic acid and its derivatives	Several	Textiles Metal parts Polymer parts Down/feather articles	Usage ban		Not detected		Not detected		ot detected						μg/m²	CEN/TS 15968 (2014)	bluesign [®] usage range is 1.0 μg/m ²										
		Leather	Usage ban	N	ot detect	ed	µg/m²	EN ISO 23702-1 (2018)																			
Perfluoroalkyl carboxylic			sible for article	s based	on C6 che	mistry t	hat are int	tended for essential use as defi	ned in coming EU regulation																		
General usage ball for all	FI SAJ FI CA CIICI	Leather	Usage ban	1	Not detected		mg/kg	EN ISO 23702-1 (2018)																			
Perfluorocarboxylic acids and its salts	Several	Textiles Metal parts Polymer parts Down/feather articles	Usage ban	N	Not detected				mg/kg	CEN/TS 15968 (2014)	bluesign® usage range is 0.1 mg/kg for the sum of all allocated Members/Substances																
		Leather	Usage ban	N	ot detect	ed	mg/kg	EN ISO 23702-1 (2018)																			
Perfluorohexanoic acid and its salts	Several	Textiles Metal parts Polymer parts Down/feather articles	Usage ban	N	Not detected		Not detected		Not detected		mg/kg	CEN/TS 15968 (2014)	bluesign [®] usage range is 0.05 mg/kg. Single substances listed in Annex														
Perfluorooctanoic acid and its salts	Several	Textiles Metal parts Polymer parts Down/feather articles	Usage ban	N	Not detected		Not detected		Not detected		Not detected		Not detected		Not detected		Not detected		Not detected		Not detected		Not detected		µg/kg	CEN/TS 15968 (2010)	bluesign [®] usage range is 25 μg/kg. Single substances listed in Annex
		Leather	Usage ban	N	ot detect	ed	µg/kg	EN ISO 23702-1 (2018)																			
Perfluorooctanoic acid related substances	Several	Textiles Metal parts Polymer parts Down/feather articles	Usage ban	N	ot detect	ed	µg/kg	CEN/TS 15968 (2014)	bluesign [®] usage range is 1000 μg/kg for the sum of PFOA-related substances. Single substances listed in Annex																		
		Leather	Usage ban	N	ot detect	ed	µg/kg	EN ISO 23702-1 (2018)	1																		

Chemical Name	CAS	Sector of Use	Limit	Us	age Ra	nge	Unit	Test Method //	Comment	
Chemical Name	Number	Sector of Ose	Туре	Α	В	С		Sample Preparation	comment	
Plasticizers								•	·	
		Textiles	Usage ban		50 each		mg/kg	EN ISO 14389 (2014) CPSC-CH-C1001-09.4		
Phthalic acid esters	Several	Metal parts Polymer parts Down/feather articles Leather	Usage ban		50 each		mg/kg	CPSC-CH-C1001-09.4	Single substances listed in Annex	
Polyaromatic hydrocarbons (P	AHs)									
Polyaromatic hydrocarbons (PAHs)	Several	All	Usage ban		10		mg/kg			
Benzo(a)anthracene	56-55-3	All	Usage ban	0.5	0.5 1.0 1.0		mg/kg			
Benzo(a)pyrene	50-32-8	All	Usage ban		0.2	mg/k				
Benzo(b)fluoroanthene	205-99-2	All	Usage ban	0.5	1.0	1.0	mg/kg	AfPS GS 2019	For sum of all allocated PAHs PAHs without substance specific limit are listed in Annex	
Benzo(e)pyrene	192-97-2	All	Usage ban	0.5	1.0	1.0	mg/kg			
Benzo(j)fluoroanthene	205-82-3	All	Usage ban	0.5	1.0	1.0	mg/kg			
Benzo(k)fluoroanthene	207-08-9	All	Usage ban	0.5	1.0	1.0	mg/kg			
Chrysene	218-01-9	All	Usage ban	0.5	1.0	1.0	mg/kg			
Dibenzo(a,h)anthrene	53-70-3	All	Usage ban	0.5	1.0	1.0	mg/kg			
Polymers								·	·	
Polyvinyl chloride	9002-86-2	All	Usage ban	Se	See comment			FTIR Beilstein test // FTIR measurement only if result of Beilstein test was positive	Usage ban for usage range A and B - Not detected // for usage range C: for special applications. BLUESIGN has the right to make an individual decision	
Solvents										
1,2-Dichloroethane	107-06-2	All	Usage ban	1.0		mg/kg	GC-MS // Headspace			
Benzene	71-43-2	All	Usage ban	5.0		mg/kg	VDA 278 (2011)			
Dichloromethane	75-09-2	All	Usage ban		5.0		mg/kg	GC-MS // Headspace	Usage ban for direct use in manufacturing of articles	

Chemical Name	CAS	Sector of Use	Limit	Us	age Ra	nge	Unit	Test Method //	Comment	
Chemical Name	Number	Sector of Use	Туре	Α	В	С	Unit	Sample Preparation	Comment	
Solvents (continued)		•						•		
		Textiles	Usage ban		5.0		mg/kg	EN 17131 (2019)	Exceptions:	
		Leather	Usage ban		5.0		mg/kg	EN ISO 19070 (2016)	Articles produced by solvent coating,	
N,N-Dimethylacetamide (DMAc)	127-19-5	Metal parts Polymer parts Down/feather articles	Usage ban		5.0		mg/kg	CEN ISO/TS 16189 (2013)	 lamination or fiber manufacturing – A/B/C 50mg/kg. As residual fiber solvent in elastane and PAN fibers with Monitoring status – A: 10 mg/kg B/ C: 50 mg/kg. Aramid fibers -for special applications BLUESIGN has the right to make an individual decision. 	
		Textiles	Usage ban	5.0			mg/kg	EN 17131 (2019)	Exceptions: Specific limits are defined for articles	
N,N-Dimethylformamide (DMF)	68-12-2	Metal parts Polymer parts Down/feather articles	Usage ban		5.0		mg/kg	CEN ISO/TS 16189 (2013)	produced by solvent coating, lamination or fiber manufacturing - A/B/C 50 mg/kg.	
		Leather	Usage ban		5.0		mg/kg	EN ISO 19070 (2016)	Exception is valid for PAN fibers.	
		Leather	Usage ban	10	10	100	mg/kg	EN ISO 19070 (2016)		
N-Ethyl-2-pyrrolidone (NEP)	2687-91-4	Metal parts Polymer parts Down/feather articles	Usage ban	10	10	100	mg/kg	CEN ISO/TS 16189 (2013)		
		Textiles	Usage ban	10	10	100	mg/kg	EN 17131 (2019)		
N-Methylpyrrolidone		Textiles	Usage ban	10	10	100	mg/kg	EN 17131 (2019)	Exception is valid for Aramid fibers: for special applications BLUESIGN has the right to make an individual decision	
(NMP)	872-50-4	Metal parts Polymer parts Down/feather articles	Usage ban	10	10	100	mg/kg	CEN ISO/TS 16189 (2013)		
		Leather	Usage ban	10	10	100	mg/kg	EN ISO 19070 (2016)		

Chemical Name	CAS	Sector of Use	Limit	Us	age Rar	nge	Unit	Test Method // Sample	Comment
	Number		Туре	Α	В	С		Preparation	
Solvents (continued)									
Tetrachloroethylene	127-18-4	All	Usage ban		1.0		mg/kg	GC-MS // Headspace	
Toluene	108-88-3	All	Limitation	10	50	50	mg/kg	GC-MS // Headspace	
Trichloroethylene	79-01-6	All	Usage ban		5.0		mg/kg	GC-MS // Headspace	
Xylene, all isomers	1330-20-7	All	Usage ban	50	100	100	mg/kg	GC-MS // Headspace	Sum of all isomers. Usage ban not valid for solvent coating, laminating and painting/lacquering.
Tin-organic Compounds									
Tin-organic Compounds – as mono-, di- and tri-, tetraalkyltin organics	Several	All	Usage ban						
Ethyltin compounds	Several		Usage ban						
Tetraethyltin compounds (TET)	Several	All	Usage ban		1.0		mg/kg		
Hexyltin compounds	Several		Usage ban						
Tricyclohexyltin compounds (TCyHT)	Several	All	Usage ban		0.5		mg/kg		Users has far all allocated
Butyltin compounds	Several		Usage ban					CEN ISO/TS 16179 (2012)	Usage ban for all allocated Members/Substances
Dibutyltin compounds (DBT)	Several	All	Usage ban		1.0		mg/kg	(2012)	
Monobutyltin compounds (MBT)	Several	All	Usage ban		1.0		mg/kg		
Tetrabutyltin compounds (TeBT)	Several	All	Usage ban		0.5		mg/kg		
Tributyltin compounds (TBT)	Several	All	Usage ban		0.5		mg/kg		
Methyltin compounds	Several		Usage ban						
Dimethyltin compounds (DMT)	Several	All	Usage ban		0.5		mg/kg]	

Chamical Name	CAS	Conton of Use	Limit	Usa	age Ran	nge	l lucit	Test Method //	Comment								
Chemical Name	Number	Sector of Use	Туре	Α	В	С	Unit	Sample Preparation	Comment								
Tin-organic Compounds (continued	d)							•									
Monomethyltin compounds (MMT)	Several	All	Usage ban		2		mg/kg										
Trimethyltin compounds (TMT)	Several	All	Usage ban		0.5		mg/kg										
Octyltin compounds	Several		Usage ban														
Dioctyltin compounds (DOT)	Several	All	Usage ban		1		mg/kg										
Monooctyltin compounds (MOT)	Several	All	Usage ban		2		mg/kg										
Tetraoctyltin compounds (TeOT)	Several	All	Usage ban		0.5		mg/kg										
Trioctyltin compounds (TOT)	Several	All	Usage ban		0.5		mg/kg		Usage ban for all allocated								
Phenyltin compounds	Several		Usage ban					CEN ISO/TS 16179 (2012)	Members/Substances								
Diphenyltin compounds (DPhT)	Several	All	Usage ban		2		mg/kg										
Monophenyltin compounds (MPhT)	Several	All	Usage ban		1		mg/kg										
Triphenyltin compounds (TPhT)	Several	All	Usage ban		0.5		mg/kg										
Propyltin compounds	Several		Usage ban														
Dipropyltin compounds (DPT)	Several	All	Usage ban		1		mg/kg										
Tripropyltin compounds (TPT)	Several	All	Usage ban		0.5		mg/kg										
UV stabilizers																	
2-(2H-Benzotriazol-2-yl)- 4-(tert-butyl)-6-(sec butyl)phenol	36437-37-3	All	Usage ban		1000		mg/kg										
2-(2H-benzotriazol-2-yl)- 4,6-bis(1,1- dimethylpropyl)phenol	25973-55-1	All	Usage ban	1000		1000		1000		1000		1000 n		1000 mg/kg		DIN EN 62321-6 (2016) //	
2,4-di-tert-butyl-6-(5- chlorobenzotriazol-2-yl)- phenol	3864-99-1	All	Usage ban	1000		mg/kg	Extraction with THF										
2-benzotriazol-2-yl-4,6-di tert-butylphenol	3846-71-7	All	Usage ban		1000		mg/kg										

Annex (compilation of single substances)

In the following tables, single substances belong to groups:

- Arylamines
- Biocides
- Chlorinated Benzenes and Toluenes
- Chlorinated Phenols
- Colorants
- Dioxins and Furans
- Fibers
- Flame Retardants
- Halogenated Diarylalkanes
- Isocyanates
- Pesticides
- PFSA Chemicals
- PFCA Chemicals
- Plasticizers
- Polyaromatic hydrocarbons (PAHs)

Annex A: Arylamines	CAS Number
2,4-Diaminoanisole and its salts	Several
2,4-Diaminoanisole	615-05-4
2,4-Diaminoanisole sulphate	39156-41-7
2,4-Diaminotoluene and its salts	Several
2,4-Diaminotoluene	95-80-7
2-Naphthylamine and its salts	Several
2-Naphthylamine	91-59-8
2-Naphthylammoniumacetate	553-00-4
4,4'-Diaminodiphenylmethane and its salts	Several
4,4'-Diaminodiphenylmethane	101-77-9
4,4'-Methylenebis-(2-chloraniline) and its salts	Several
4,4'-Methylenebis-(2-chloraniline)	101-14-4
4-Amino-3-fluorophenol and its salts	Several
4-Amino-3-fluorophenol	399-95-1
4-Aminobiphenyl and its salts	Several
4-Aminobiphenyl	92-67-1
4-Chloroaniline and its salts	Several
4-Chloroaniline	106-47-8
6-Amino-2-ethoxynaphthalene and its salts	Several
6-Amino-2-ethoxynaphthalene	293733-21-8
o-Aminoazotoluene and its salts	Several
o-Aminoazotoluene	97-56-3
p-Aminoazobenzene and its salts	Several
p-Aminoazobenzene	60-09-3
Trimethylanilines and its salts	Several
2,4,5-Trimethylaniline and its salts	Several
2,4,5-Trimethylaniline	137-17-7
2,4,5-Trimethylaniline hydrochloride	21436-97-5
Xylidines and its salts - with the exception of those specified elsewhere	Several
2,4-Xylidine and its salts	Several
2,4-Xylidine	95-68-1
2,6-Xylidine and its salts	Several
2,6-Xylidine	87-62-7

Annex A: Arylamines (continued)	CAS Number
Nitrotoluidines and its salts	Several
2-Amino-4-nitrotoluene and its salts	Several
2-Amino-4-nitrotoluene	99-55-8
Anisidines and its salts	Several
Anisidine (o-, p-isomers)	29191-52-4
2-Anisidine and its salts	Several
2-Anisidine	90-04-0
Benzidines and its salts	Several
3,3'-Dichlorobenzidine and its salts - with the exception of those specified elsewhere	Several
3,3'-Dichlorobenzidine	91-94-1
o-Dianisidines and its salts - with the exception of those specified elsewhere	Several
3,3'-Dimethoxybenzidine	119-90-4
3,3'-Dimethylbenzidine and its salts	Several
3,3'-Dimethylbenzidine	119-93-7
Benzidine and its salts	Several
Benzidine	92-87-5
Benzidine acetate	36341-27-2
Benzidine dihydrochloride	531-85-1
Benzidine, sulfate	21136-70-9
Benzidine, sulfate (1:1)	531-86-2
Toluidines and its salts	Several
4,4'-Methylenedi-o-toluidine and its salts	Several
4,4'-Methylenedi-o-toluidine	838-88-0
m-Toluidine and its salts	Several
m-Toluidine	108-44-1
o-Toluidine and its salts	Several
o-Toluidine	95-53-4
p-Cresidine and its salts	Several
p-Cresidine	120-71-8
p-Toluidine and its salts	Several
p-Toluidine	106-49-0
Dianilines and its salts	Several
4,4'-Oxydianiline and its salts	Several
4,4'-Oxydianiline	101-80-4
4,4'-Thiodianiline and its salts	Several
4,4'-Thiodianiline	139-65-1
Chlorotoluidines and its salts	Several
4-Chloro-2-toluidine and its salts	Several
4-Chloro-2-toluidine	95-69-2
4-chloro-2-toluidine hydrochloride	3165-93-3

Annex B: Biocides	CAS Number
o-Phenylphenol	90-43-7

Annex C: Chlorinated Benzenes and Toluenes	CAS Number
Chlorinated Benzenes	Several
Hexachlorobenzene	118-74-1
Hexachlorobenzene	118-74-1
Monochlorobenzene	108-90-7
Pentachlorobenzene	608-93-5
Tetrachlorobenzenes, all isomers	Several
1,2,3,4-Tetrachlorobenzene	634-66-2
1,2,3,5-Tetrachlorobenzene	634-90-2
1,2,4,5-Tetrachlorobenzene	95-94-3
Trichlorobenzenes, all isomers	Several
1,2,3-Trichlorobenzene	87-61-6
1,2,4-Trichlorobenzene	120-82-1

Annex C: Chlorinated Benzenes and Toluenes (continued)	CAS Number
1,3,5-Trichlorobenzene	108-70-3
Dichlorobenzenes, all isomers	Several
1,2-Dichlorobenzene	95-50-1
1,3-Dichlorobenzene	541-73-1
1,4-Dichlorobenzene	106-46-7
Chlorinated Toluenes	Several
Chlorotoluene, unspecific mixture	25168-05-2
Pentachlorotoluene	877-11-2
Trichlorotoluenes, all isomers	Several
2,3,4-Trichlorotoluene	7359-72-0
2,3,6-Trichlorotoluene	2077-46-5
2,4,5-Trichlorotoluene	6639-30-1
2,4,6-Trichlorotoluene	23749-65-7
3,4,5-Trichlorotoluene	21472-86-6
a,a,a-Trichlorotoluene	98-07-7
Dichlorotoluenes, all isomers	Several
2,3-Dichlorotoluene	32768-54-0
2,4-Dichlorotoluene	95-73-8
2,5-Dichlorotoluene	19398-61-9
2,6-Dichlorotoluene	118-69-4
3,4-Dichlorotoluene	95-75-0
3,5-Dichlorotoluene	25186-47-4
Monochlorotoluenes, all isomers	Several
2-Chlorotoluene	95-49-8
3-Chlorotoluene	108-41-8
4-Chlorotoluene	106-43-4
Tetrachlorotoluenes, all isomers	Several
2,3,4,5-Tetrachlorotoluene	1006-32-2
2,3,4,6-Tetrachlorotoluene	875-40-1
2,3,5,6-Tetrachlorotoluene	1006-31-1
a,a,a,2-Tetrachlorotoluene	2136-89-2
a,a,a,4-Tetrachlorotoluene	5216-25-1

Annex D: Chlorinated Phenols	CAS Number
Tetrachlorophenol, its salts and compounds	25167-83-3
2,3,4,5-Tetrachlorophenol	4901-51-3
2,3,4,6-Tetrachlorophenol	58-90-2
2,3,5,6-Tetrachlorophenol	935-95-5
Trichlorophenol, all isomers	25167-82-2
2,3,4-Trichlorophenol	15950-66-0
2,3,5-Trichlorophenol	933-78-8
2,3,6-Trichlorophenol	933-75-5
2,4,5-Trichlorophenol	95-95-4
2,4,6-Trichlorophenol	88-06-2
3,4,5-Trichlorophenol	609-19-8
Pentachlorophenol, its salts, esters and compounds	Several
Pentachlorophenol	87-86-5
Mono- and Dichlorophenols	Several
Dichlorophenols, all isomers	25167-81-1
2,3-Dichlorophenol	576-24-9
2,4-Dichlorophenol	120-83-2
2,5-Dichlorophenol	583-78-8
2,6-Dichlorophenol	87-65-0
3,4-Dichlorophenol	95-77-2
3,5-Dichlorophenol	591-35-5
Monochlorophenols, all isomers	25167-80-0
2-Chlorophenol	95-57-8
3-Chlorophenol	108-43-0

Annex D: Chlorinated Phenols (continued)	CAS Number
4-Chlorophenol	106-48-9

Annex E: Colorants	CAS Number
Colorants banned for other reasons	Several
Acid Orange 24	1320-07-6
Acid Violet 49	1694-09-3
Basic Blue 26 - with ≥ 0.1% of Michler's ketone (EC No. 202-027-5) or Michler's base (EC No. 202-	2580-56-5
959-2)	2380-30-3
Direct Black 91	6739-62-4
Direct Blue 218	28407-37-6
Direct Blue 76	16143-79-6
Direct Yellow 1	6472-91-9
Disperse Orange 149	85136-74-9
Disperse Vellow 23	6250-23-3
Navy Blue: A mixture of: disodium (6-(4-anisidino)-3-sulfonato-2-(3,5-dinitro-2-oxidophenylazo)-1-	0200 20 0
naphtholato)(1-(5-chloro-2-oxidophenylazo)-2-naphtholato)chromate(1-); trisodium bis(6-(4-	Several
anisidino)-3-sulfonato-2-(3,5-dinitro-2-oxidophenylazo)-1- naphtholato)chromat	
Disodium (6-(4-anisidino)-3-sulfonato-2-(3,5-dinitro-2-oxidophenylazo)-1-naphtholato)(1-(5- chloro-2-oxidophenylazo)-2-naphtholato)chromate(1-)	118685-33-9
Trisodium bis(6-(4-anisidino)-3-sulfonato-2-(3,5-dinitro-2-oxidophenylazo)-1-	
naphtholato)chromat	
Basic Violet 1	8004-87-3
Basic Violet 3 - with \ge 0.1% of Michler's ketone (EC No. 202-027-5) or Michler's base (EC No. 202- 959-2)	548-62-9
Basic Violet 3 [1]	548-62-9
Basic Violet 3 [2]	603-48-5
Basic Violet 3 [3]	14426-25-6
Solvent Blue 4	6786-83-0
Colorants with allergenic potential	Several
Disperse Blue 102	12222-97-8
Disperse Blue 106	12223-01-7
Disperse Blue 124	61951-51-7
Disperse Blue 26	3860-63-7
Disperse Blue 3	2475-46-9
Disperse Blue 7	3179-90-6
Disperse Brown 1	23355-64-8
Disperse Orange 1	2581-69-3
Disperse Orange 3	730-40-5
Disperse Red 1	2872-52-8
Disperse Red 11	2872-48-2
Disperse Red 17	3179-89-3
Disperse Yellow 1	119-15-3
Disperse Yellow 39	12236-29-2
Disperse Yellow 49	54824-37-2
Disperse Yellow 9	6373-73-5
Solvent Yellow 14	842-07-9
Disperse Blue 35	Several
Disperse Blue 35 [1]	12222-75-2
Disperse Blue 35 [2]	56524-77-7
Disperse Blue 35 B	56524-76-6
Disperse Orange 37/59/76	Several
Disperse Orange 37/59/76 [1]	12223-33-5
Disperse Orange 37/59/76 [2]	13301-61-6
Disperse Orange 37/59/76 [3]	51811-42-8
Colorants with carcinogenic potential	Several
Acid Red 26	3761-53-3
Basic Red 9	569-61-9
Basic Violet 14	632-99-5
Annex E: Colorants (continued)	CAS Number
--	------------
Direct Black 38	1937-37-7
Direct Blue 6	2602-46-2
Direct Brown 95	16071-86-6
Direct Red 28	573-58-0
Disperse Blue 1	2475-45-8
Disperse Orange 11	82-28-0
Disperse Yellow 3	2832-40-8
Pigment Red 104	12656-85-8
Pigment Yellow 34	1344-37-2
Solvent Red 80	6358-53-8
Solvent Yellow 2	60-11-7
Solvent Violet 8 - with ≥ 0.1% of Michler's ketone (EC No. 202-027-5) or Michler's base (EC No. 202-959-2)	561-41-1
Basic Green 4	Several
Leucomalachite green	129-73-7
Malachite green	10309-95-2
Malachite green chloride	569-64-2
Malachite green oxalate	2437-29-8

Annex F: Dioxins and Furans	CAS Number
Dioxins and Furans - Group 3	Several
1,2,3,4,6,7,8,9-Octachlorodibenzofuran	39001-02-0
1,2,3,4,6,7,8,9-Octachlorodibenzo-p-dioxin	3268-87-9
1,2,3,4,6,7,8-Heptachlorodibenzofuran	67562-39-4
1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxin	35822-46-9
1,2,3,4,7,8,9-Heptachlorodibenzofuran	55673-89-7
Dioxins and Furans - Group 4 and 5	Several
Dioxins and Furans - Group 5	Several
1,2,3,4,7,8-Hexabromodibenzo-p-dioxin	110999-44-5
1,2,3,6,7,8-Hexabromodibenzo-p-dioxin	110999-45-6
1,2,3,7,8,9-Hexabromodibenzo-p-dioxin	110999-46-7
1,2,3,7,8-Pentabromodibenzofuran	107555-93-1
Dioxins and Furans - Group 4	Several
1,2,3,7,8-Pentabromodibenzo-p-dioxin	109333-34-8
2,3,4,7,8-Pentabromodibenzofuran	131166-92-2
2,3,7,8-Tetrabromodibenzofuran	67733-57-7
2,3,7,8-Tetrabromodibenzo-p-dioxin	50585-41-6
Dioxins and Furans - Group 1 and 2	Several
Dioxins and Furans - Group 2	Several
1,2,3,4,7,8-Hexachlorodibenzofuran	70648-26-9
1,2,3,4,7,8-Hexachlorodibenzo-p-dioxin	39227-28-6
1,2,3,6,7,8-Hexachlorodibenzofuran	57117-44-9
1,2,3,6,7,8-Hexachlorodibenzo-p-dioxin	57653-85-7
1,2,3,7,8,9-Hexachlorodibenzofuran	72918-21-9
1,2,3,7,8,9-Hexachlorodibenzo-p-dioxin	19408-74-3
1,2,3,7,8-Pentachlorodibenzofuran	57117-41-6
2,3,4,6,7,8-Hexachlorodibenzofuran	60851-34-5
Dioxins and Furans - Group 1	Several
1,2,3,7,8-Pentachlorodibenzo-p-dioxin	40321-76-4
2,3,4,7,8-Pentachlorodibenzofuran	57117-31-4
2,3,7,8-Tetrachlorodibenzofuran	51207-31-9
2,3,7,8-Tetrachlorodibenzo-p-dioxin	1746-01-6

Annex G: Fibers	CAS Number
Asbestos	Several
Actinolite	77536-66-4
Amosite	12172-73-5

Annex G: Fibers (continued)	CAS Number
Anthophyllite	77536-67-5
Chrysotile	12001-29-5
	132207-32-0
Crocidolite	12001-28-4
Tremolite	77536-68-6

Annex H: Flame Retardants	CAS Number
Brominated alkyl alcohols	Several
2,2-Bis(bromomethyl)-1,3-propanediol	3296-90-0
1 Drananal 2.2 dimethyly tribrama derivator	36483-57-5
1-Propanol, 2,2-dimethyl-, tribromo derivates	1522-92-5
2,3-Dibromopropan-1-ol-(2,3-DPA)	96-13-9
Bis(2,3-dibromopropyl) phosphate	5412-25-9
Tetrabromobisphenol A	79-94-7
Tetrabromobisphenol A bis(2,3-dibromopropylether)	21850-44-2
Tri(aziridin-1-yl) phosphine oxide	545-55-1
Trimethyl phosphate	512-56-1
Tri-o-cresyl phosphate	78-30-8
Tris(2,3-dibromopropyl) phosphate	126-72-7
Tris-(2-chloro-1-methylethyl) phosphate	13674-84-5
Tris(2-chloroethyl) phosphate	115-96-8
Tris(methylphenyl) phosphate	1330-78-5
Tris-[2-chloro-1-(chloromethyl)ethyl] phosphate	13674-87-8
Trixylyl phosphate	25155-23-1
Hexabromocyclododecan, all isomers - group for all major diastereoisomers identified	Several
μ-Hexabromocyclododecane	134237-52-8
1,2,5,6,9,10-Hexabromocyclododecane	3194-55-6
Hexabromocyclododecane	25637-99-4
α-Hexabromocyclododecane	134237-50-6
β-Hexabromocyclododecane	134237-51-7
Chlorinated Paraffins, all chain lengths	Several
Paraffin wax, chlorinated	63449-39-8
Paraffin, C10-C13, chlorinated	85535-84-8
Paraffin, C14-C17, chlorinated	85535-85-9
Paraffin, C18-C28, chlorinated	85535-86-0
Polybrominated diphenyl ethers	Several
Decabromodiphenyl ether	1163-19-5
Tetrabromodiphenyl ether	40088-47-9
Pentabromodiphenyl ether	32534-81-9
Octabromodiphenyl ether	32536-52-0
Nonabromodiphenyl ether	63936-56-1
Hexabromodiphenyl ether	36483-60-0
Heptabromodiphenyl ether	68928-80-3
Monobromodiphenyl ether	Several
2-Bromodiphenyl ether	7025-06-1
3-Bromodiphenyl ether	6876-00-2
4-Bromodiphenyl ether	101-55-3
Polybrominated diphenyl ethanes	Several
Decabromodiphenylethane	84852-53-9

Annex I: Halogenated Diarylalkanes	CAS Number
Monomethyl-dibromo-diphenyl methane	99688-47-8
Monomethyl-dichloro-diphenyl methane	81161-70-8
Monomethyl-tetrachloro-diphenyl methane	76253-60-6

Annex J: Isocyanates	CAS Number
1,3-bis(isocyanatomethyl)benzene	3634-83-1
Hexamethylene-di-isocyanate	822-06-0
Isophorone-di-isocyanate	4098-71-9
Tetramethylxylene-di-isocyanate	2778-42-9
Diphenylmethane-di-isocyanates	Several
Diphenylmethane-2,2-di-isocyanate	2536-05-2
Diphenylmethane-2,4-di-isocyanate	5873-54-1
Diphenylmethane-4,4-di-isocyanate	101-68-8
Methylenediphenyl diisocyanate - mixed isomers	26447-40-5
Toluene-di-isocyanates	Several
Toluene-2,4-di-isocyanate	584-84-9
Toluene-2,6-di-isocyanate	91-08-7

nex K: Pesticides	CAS Number
Aldrin	309-00-2
Azinphos ethyl	2642-71-9
Azinphos methyl	86-50-0
Bromophos-ethyl	4824-78-6
Captafol	2425-06-1
Carbaryl	63-25-2
Chlordane	57-74-9
Chlordecone	143-50-0
Chlordimeform	6164-98-3
Chlorfenvinphos	470-90-6
Chlorobenzilate	510-15-6
Clothianidin	210880-92-5
Coumaphos	56-72-4
Cyfluthrin	68359-37-5
Cyhalothrin, lambda	91465-08-6
Cypermethrin	52315-07-8
Deltamethrin	52918-63-5
Diazinon	333-41-5
Dichlorprop	120-36-5
Dicrotophos	141-66-2
Dieldrine	60-57-1
Dimethoate	60-51-5
Dinotefuran	165252-70-0
Endosulfan, alpha	959-98-8
Endosulfan, beta	33213-65-9
Endrin	72-20-8
Esfenvalerate	66230-04-4
Ethyl parathion	56-38-2
Fenvalerate	51630-58-1
Heptachlor	76-44-8
Heptachlor epoxide	1024-57-3
	105827-78-9
Imidacloprid (ISO)	138261-41-3
Isodrin	465-73-6
Kelevan	4234-79-1
Lindane (ISO)	58-89-9
Malathion	121-75-5
MCPA	94-74-6
МСРВ	94-81-5
Mecoprop	93-65-2
Methamidophos	10265-92-6
Methoxychlor	72-43-5
Metholypenol	298-00-0
Mevinophos	7786-34-7

Annex K: Pesticides (continued)	CAS Number
Mirex	2385-85-5
Monocrotophos	6923-22-4
o,p'-Dichlorodiphenyl-dichloroethane	53-19-0
o,p'-Dichlorodiphenyl-dichloroethylene	3424-82-6
o,p'-Dichlorodiphenyl-trichloroethane and its isomers - preparations containing DDT and its isomers	789-02-6
p,p'-Dichlorodiphenyldichloroethane	72-54-8
p,p'-Dichlorodiphenyl-dichloroethylene	72-55-9
p,p'-Dichlorodiphenyl-trichloroethane and its isomers - preparations containing DDT and its isomers	50-29-3
Perthane	72-56-0
Phosphamidon	13171-21-6
Profenophos	41198-08-7
Propetamphos	31218-83-4
Quinalphos	13593-03-8
Strobane	8001-50-1
Telodrin	297-78-9
Thiamethoxam	153719-23-4
Tiacloprid	111988-49-9
Toxaphene	8001-35-2
Tribufos (DEF)	78-48-8
Trifluralin - containing < 0.5 ppm NPDA	1582-09-8
Hexachlorocyclohexane, all isomers	608-73-1
Acetamipirid, its salts, esters and compounds	Several
Acetamipirid (ISO)	135410-20-7
Acetamipirid [2]	160430-64-8
Dinoseb, its salts, esters and acetate	Several
Dinoseb	88-85-7
2,4-Dichlorophenoxyacetic acid, salts, esters and compounds	Several
2,4-Dichlorophenoxy acetic acid	94-75-7
2,4-Dichlorophenoxy acetic acid	94-75-7
Nitenpyram, its salts, esters and compounds	Several
Nitenpyram [1]	150824-47-8
Nitenpyram [2]	120738-89-8
2,4,5-Trichlorophenoxyacetic acid, its salts, esters and compounds	Several
2,4,5-Trichlorophenoxy acetic acid	93-76-5

Annex L: Perfluoroalkyl sulfonic acids and derivatives - PFSA	CAS Number
Perfluorooctane sulfonic acid and its derivatives	Several
Perfluorooctane sulphonic acid and its salts	Several
Ammonium perfluorooctane sulfonate	29081-56-9
Diethanolamine perfluorooctane sulfonate	70225-14-8
Lithium perfluorooctane sulfonate	29457-72-5
Perfluorooctane sulfonate	45298-90-6
Perfluorooctane sulfonic acid (PFOS)	1763-23-1
Potassium heptadecafluoro-octane-1-sulphonate	2795-39-3
Perfluorooctane sulfon amidoethanols	Several
1-Octanesulfonamide, N-ethyl-1,1,2,2,3,3,4,4,5,5,6,6,7,7,8,8,8-heptadecafluoro-	4151-50-2
1-Octanesulfonamide, N-ethyl-1,1,2,2,3,3,4,4,5,5,6,6,7,7,8,8,8-heptadecafluoro-N-(2- hydroxyethyl)-	1691-99-2
Heptadecafluoro-N-methyloctane sulfonamideoethanol	24448-09-7
Perfluorooctane sulfon polymers	Several
Perfluorooctane sulfon halides	Several
1-Octanesulfonyl fluoride, 1,1,2,2,3,3,4,4,5,5,6,6,7,7,8,8,8-heptadecafluoro-	307-35-7
Perfluorooctane sulfon amides	Several
Heptadecafluoro-N-methyloctane sulfonamide	31506-32-8
Perfluorooctane sulfonamide	754-91-6
Perfluorooctane sulfon amidoethyl (meth)acrylates	Several

Annex M: Perfluoroalkyl carboxylic acids and derivatives - PFCA	CAS Number
Perfluorocarboxylic acids and its salts	Several
Perfluorohexanoic acid and its salts	Several
Perfluorohexanoic acid (PFHxA)	307-24-4
Perfluorooctanoic acid and its salts	Several
Ammonium pentadecafluoro octanoate	3825-26-1
Octanoic acid, 2,2,3,3,4,4,5,5,6,6,7,7,8,8,8-pentadecafluoro-, sodium salt (1:1)	335-95-5
Perfluorooctanoic acid (PFOA)	335-67-1
Potassium perfluorooctanoate	2395-00-8
Perfluorooctanoic acid related substances	Several
Methyl perfluorooctanoate	376-27-2
Ethyl perfluorooctanoate	3108-24-5
Perfluorooctylethyl alcohols	Several
Perfluorooctylethanol	678-39-7
Perfluorooctylethyl olefins	Several
Perfluorooctylethene	21652-58-4
Perfluorooctylethyl halides	Several
1H,1H,2H,2H-Perfluorodecyliodide	2043-53-0
Heptadecafluoro-1-iodooctane	507-63-1
Pentadecafluorooctyl fluoride	335-66-0
Perfluorooctylethyl acrylate or methacrylate	Several
Perfluorooctylethyl polymers	Several

Annex N: Plasticizers	CAS Number
Phthalic acid esters	Several
Bis-(2-methoxyethyl) phthalate	117-82-8
Butylbenzyl phthalate	85-68-7
Dibutyl phthalate	84-74-2
Di-cyclohexyl phthalate	84-61-7
Diethyl phthalate	84-66-2
Diethylhexyl phthalate	117-81-7
Di-iso-butyl phthalate	84-69-5
Di-iso-hexyl phthalate	71850-09-4
Di-iso-octyl phthalate	27554-26-3
Di-iso-pentyl phthalate	605-50-5
Dimethyl phthalate	131-11-3
Di-n-hexyl phthalate	84-75-3
Di-n-octyl phthalate	117-84-0
Dinonyl phthalate	84-76-4
Di-n-pentyl phthalate	131-18-0
Di-n-propyl phthalate	131-16-8
n-Pentyl-isopentyl phthalate	776297-69-9
1,2-Benzenedicarboxylic acid, benzyl C7-9-branched and linear alkyl esters	68515-40-2
1,2-Benzenedicarboxylic acid, di-C6-8-branched alkylesters, C7-rich	71888-89-6
1,2-Benzenedicarboxylic acid, di-C7-11-branched and linear alkylesters	68515-42-4
1,2-Benzenedicarboxylic acid, dihexyl ester, branched and linear	68515-50-4
1,2-Benzenedicarboxylic acid, dipentylester, branched and linear	84777-06-0
Di-iso-nonyl phthalate - iso & n-Butene based	68515-48-0
1,2-Benzenedicarboxylic acid, di-C6-10-alkyl esters or mixed decyl and hexyl and octyl diesters	Several
1,2-Benzenedicarboxylic acid, di-C6-10-alkyl esters	68515-51-5
1,2-Benzenedicarboxylic acid, mixed decyl and hexyl and octyl diesters	68648-93-1
Di-iso-decyl phthalate	Several
Di-iso-decyl phthalate [1]	26761-40-0
Di-iso-decyl phthalate [2]	68515-49-1

Annex O: Polyaromatic hydrocarbons (PAHs)	CAS Number
Acenaphthene	83-32-9
Acenaphthylene	208-96-8

Annex O: Polyaromatic hydrocarbons (PAHs) (Continued)	CAS Number
Anthracene	120-12-7
Benzo[rst]pentaphene	189-55-9
Dibenzo[b,def]chrysene	189-64-0
Dibenzo[def,p]chrysene	191-30-0
Cyclopenta[c,d]pyrene	27208-37-3
Benzo(ghi)perylene	191-24-2
Fluoranthene	206-44-0
Fluorene	86-73-7
Indeno(1,2,3-cd) pyrene	193-39-5
Methylpyrene, 1-	2381-21-7
Naphthalene	91-20-3
Naptho[1,2,3,4-def]chrysene	192-65-4
Phenanthrene	85-01-8
Pyrene	129-00-0

Glossary of Terms / Acronyms

- **AAS**: Atomic Absorption Spectroscopy
- **APEO**: Alkylphenol Ethoxylates
- **AP**: Alkyl Phenols
- **CAS**: Chemical Abstracts Service. CAS Registry Numbers are unique identifiers for chemical substances. CAS is a division of the American Chemical Society. See <u>www.cas.org</u>
- **DBT**: Dibutyltin
- **Detection limit**: The lowest quantity of a substance that can be distinguished from the absence of that substance (a blank value) within a stated confidence limit
- **DOT**: Dioctyltin
- EU: European Union
- **GC-MS**: Gas Chromatography/Mass Spectrometer, an instrument used to identify components of mixtures or unknown substances
- ISO: International Standards Organization
- µg/m²: Microgram per square meter
- mg/kg: Milligram per kilogram
- **MSDS**: Material Safety Data Sheet Information is the compiled chemical safety and toxicological information supplied with chemicals
- **PAHs**: Polyaromatic Hydrocarbons
- **PCP**: Pentachlorophenol
- **Percent by Mass**: Also called weight percent or percent by weight, this is the mass of the solute divided by the total mass of the solution and multiplied by 100% (also see ppm)
- **PFOA**: Perfluorooctanoic acid
- **PFOS**: Perfluorooctane sulfonate
- ppm: Parts Per Million. A unit describing concentrations of chemical substances. 1 ppm can also be notated as 1 milligram per kilogram (mg/kg), 1 microgram per gram (μg/g) or as a percent where, X(ppm) = X(%) × 10000
- **PVC**: Polyvinyl Chloride
- **Solvent**: A substance in which another substance is dissolved, forming a solution.
- **TBT**: Tributyltin
- TCEP: Tris (2-chloroethyl) phosphate
- **TDCPP**: Tris (1,3-dichloro-2-propyl) phosphate
- **TPhT**: Triphenyltin

Manufacturing Restricted Substances List (MRSL)

Darn Tough Vermont requires manufacturers to meet the standards set forth in the Zero Discharge of Hazardous Chemicals (ZDHC) MRSL. Suppliers must not intentionally introduce chemicals listed in the ZDHC MRSL, especially where there are substitutes for them.

Suppliers must document all chemicals used in the manufacturing process, as well as the supplier of each chemical. The list must be available to Darn Tough Vermont upon request and should include but not be limited to raw materials, inks, adhesives, dyes, dyeing process chemicals, and equipment maintenance chemicals. Safety Data Sheets must be kept for each chemical as previously noted.

Suppliers can utilize the *Chemical Register Form* (see Addendum 3) to help identify potential chemical risks based on the ZDHC MRSL. When a potential risk is identified, suppliers must verify any claim(s) to conform to the ZDHC MRSL. Valid claims include third party test reports, accepted third party certification, and accepted self-declarations upon review with Darn Tough Vermont. Darn Tough Vermont reserves the right to request all related documents for verification.

In the event a chemical cannot comply with the ZHDC MRSL, the supplier must take corrective action and implement a corrective action plan using the *Failure Remediation Form* (Addendum 2).

ZDHC MRSL: https://mrsl-30.roadmaptozero.com/

Additional Guidance

Phthalates

Phthalates are banned in all materials, components, trims, and products provided to Darn Tough Vermont. Suppliers must provide Darn Tough Vermont with proof that all plastics, glues, adhesives, inks, paints, and other items are free of phthalates.

In the event phthalates are found, suppliers must determine the root cause of the contamination, implement corrective actions, and eliminate them from the supply chain.

Polyvinylchloride and Plastics

Polyvinylchloride (PVC) (CAS 9002-86-2) is banned for use in all materials, components, trim, and products provided to Darn Tough Vermont. The use of PVC comes with a high risk of RSL failure from restricted substances such as lead, phthalates, and cadmium.

The use of PVC and polystyrene (PS, rigid or foam) must be avoided. If polybags are used by a supplier, polybags that contain PVC should be eliminated and replaced with polybags made of #2 or #4 clear, recyclable plastic film.

Suppliers who have been asked to use PVC must immediately inform Darn Tough Vermont. Subsequent production and testing processes must be reviewed and approved by Darn Tough Vermont to ensure RSL compliance.

Other Plastics Guidance

• Biodegradable and compostable plastics should be clearly labeled to promote proper disposal and reduce contamination in the recycling stream.

- Compostable and biodegradable plastics must have third party certification to confirm that all
 materials will completely break down. See FTC Green Guides for more details:
 https://www.ftc.gov/enforcement/rules/rulemaking-regulatory-reform-proceedings/green-guides.
- Suppliers must use plastics made of recycled and recyclable content and should use a consistent resin to increase recyclability (e.g., 100% PET).

Per- and Polyfluoroalkyl Substances (PFAS)

Per- and polyfluoroalkyl substances are banned in all materials, components, trims, products, and packaging provided to Darn Tough Vermont. While two of the most widely studied chemicals in the PFAS family, perfluorooctanoic acid (PFOA) and perfluorooctanesulfonic acid (PFOS), are no longer manufactured in the US, they are still being produced internationally.

In the event any of these substances are found, suppliers must determine the root cause of the contamination, implement corrective actions, and immediately eliminate them from the supply chain. Depending on the nature of PFAS found, EPA review may be required.

All materials, components, trims, products, and packaging provided to Darn Tough Vermont are required to be 100% PFAS-free.

Additional information:

- The PFAS Project Lab: <u>https://pfasproject.com/</u>
- U.S. EPA Risk Management for Per- and Polyfluoroalkyl Substances (PFAS) under TSCA: <u>https://www.epa.gov/assessing-and-managing-chemicals-under-tsca/risk-management-and-polyfluoroalkyl-substances-pfas</u>
- Compliance Guide for Imported Articles Containing Surface Coatings Subject to the Long-Chain Perfluoroalkyl Carboxylate and Perfluoroalkyl Sulfonate Chemical Substances Significant New Use Rule (January 19, 2021): <u>https://www.epa.gov/sites/production/files/2021-</u>01/documents/final_lcpfac-snur_surface-coating-compliance-guide_0.pdf

Flame Retardants

Flame retardants are chemicals that are applied to materials to decrease ignitability and inhibit the spread of fire. Many flame retardants pose serious risks to human health, wildlife, and the environment. Suppliers must not apply flame retardant chemicals to any materials, components, trim, or products provided to Darn Tough Vermont.

Packaging Restrictions

Responsible and ethical management of packaging is required of all packaging and packaging component suppliers at all stages of the lifecycle to minimize health, environmental, and safety impacts.

In addition to specifications already noted under this RSL for substances frequently found in plastic, rubber, silicone, foam, paper products, and surface coatings, treatments and adhesives (e.g., bisphenols, chlorofluorocarbons, hydrochlorofluorocarbons, chlorophenols, dimethylformamide, formaldehyde, isocyanates, phenols, polyaromatic hydrocarbons, o-phenylphenol, polychlorinated biphenyls, polychlorinated triphenyls, styrene, triglycidyl isocyanurate, metals, and VOCs), packaging suppliers and packaging component suppliers (e.g., suppliers of stickers, labels, tags, tape, hangers, boxes, bags and Page | 42 Darn Tough Vermont Restricted Substances List (RSL) polybags, foam, shipping pallets, corrugated cartons, and protective films) shall, at minimum, comply with the Toxics in Packaging Clearinghouse (TPCH) Model Legislation and the EU Packaging Directive (94/62/EC, Article 11).

Adherence to these directives requires that suppliers prohibit the intentional use of cadmium, lead, mercury, hexavalent chromium, perfluoroalkyl and polyfluoroalkyl substances (PFAS) and orthophthalates in any finished package or packaging component. As noted above, all items provided to Darn Tough Vermont are required to be 100% PFAS-free.

The sum concentration levels of cadmium, lead, mercury, and hexavalent chromium incidentally present in any package or packaging component shall not exceed 100 parts per million by weight (0.01%). The sum concentration of phthalates incidentally present in any package or packaging component shall not exceed 100 parts per million by weight (0.01%).

Packaging is defined as any container providing a means of protection, marketing, or handling of a product, and includes a unit package, an intermediate package, and a shipping container as defined in American Society for Testing and Materials (ASTM) D 996. Packaging also includes carrying cases, crates, cups, wrappers, wrapping films, pails, rigid foil, other trays, bags, and tubs.

Packaging component means any individual assembled part of a package such as, but not limited to, any interior or exterior blocking, bracing, cushioning, weatherproofing, exterior strapping, coatings, closures, inks, and labels. Tin-plated steel that meets the American Society for Testing and Materials (ASTM) specification A-623 shall be considered as a single package component. Electro-galvanized coated steel and hot dipped coated galvanized steel that meets the ASTM specification A-525 and A-879 shall be treated in the same manner as tin-plated steel.

Additional information:

- TPCH Model Legislation (February 2021): <u>https://toxicsinpackaging.org/model-legislation/model/</u>
- European Parliament and Council Directive 94/62/EC: https://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=CELEX:31994L0062:EN:HTML
- Package definition: <u>https://toxicsinpackaging.org/model-legislation/package-definition/</u>
- Sustainable Packaging Coalition: <u>https://sustainablepackaging.org/</u>
- Association of Plastics Recyclers: <u>https://plasticsrecycling.org/</u>
- FTC Green Guides for environmental claims: <u>https://www.ftc.gov/news-events/media-resources/truth-advertising/green-guides</u>
- Environmental labels and declarations, ISO 14021:2016: https://www.iso.org/standard/66652.html

Inks, Coatings, Adhesives, and Bleach

General guidance on inks, coatings, adhesives, and bleach are noted below and apply to all materials and products provided to Darn Tough Vermont.

- Adhesives. At minimum, adhesives must be certified non-VOC. VOC emitting adhesives are frequently harmful to people and the environment. Wherever possible, adhesives should be avoided to facilitate recycling and to avoid the use of chemicals.
- **Bleach.** Unbleached paper should be used whenever possible to avoid the use of chemical processes. If unbleached paper isn't feasible, Processed Chlorine Free (PCF) is the next most desirable process, using recycled fiber and chlorine-free processing. In the event that

unbleached and PCF options are unavailable, Totally Chlorine Free Bleached (TCF) is acceptable (i.e., processed using oxygen-based compounds, no chlorine or chlorine derivatives).

- **Coatings.** Coatings often use adhesives, may contain restricted substances, typically involve additional and energy-intensive processes, and often result in the creation of mixed materials that make recycling difficult. Whenever possible, packaging without coatings is preferred as a means of avoiding chemicals and resources. If it is not possible to forego coating, UV coating (no VOCs) and water/aqueous-based coatings that emit fewer VOCs than solvent-based varnishes are to be used. Suppliers must contact Darn Tough Vermont for review and approval prior to the use of overprint varnishes and laminations (foils and poly) that often represent health hazards.
- Inks. Many inks contain restricted substances and contaminate the recycling process (e.g., metallic inks). Darn Tough Vermont prohibits the use of PVC (plastisol) inks, conventional discharge inks, the use of heat transfers containing PVC, low formaldehyde inks, and ink systems using solvent-based PU coats, all of which pose a high risk of RSL failure.

Compostable soy and vegetable-based inks are strongly preferred, as they are relatively easy to separate from fibers and avoid metal dyes and pigments. Low VOC water-based inks are also acceptable, though they are harder to remove from paper fibers in the recycling process. Lastly, silicone inks and non-PVC plastisol inks (high solids acrylic) are permitted for use. Petroleum-based inks typically emit VOCs and must be tested at the Supplier's expense and formally approved by Darn Tough Vermont prior to use.

Forest Stewardship Council – FSC Certification

Paper-based packaging must be FSC certified. FSC certification confirms that the forest is being managed in a way that preserves biological diversity and creates social, economic, and other environmental value and benefits. Darn Tough Vermont has adopted FSC certified paper for our own packaging.

Additional information: <u>https://fsc.org</u>

Addendum 1: Supplier Acknowledgement of Receipt and Understanding



Darn Tough Vermont 364 Whetstone Drive PO Box 307 Northfield, VT 05663

We, the "Supplier," hereby acknowledge our receipt and understanding of the Darn Tough Vermont Restricted Substances List (RSL). We also acknowledge and understand that this RSL replaces any previous Darn Tough Vermont RSL. The requirements set forth in this RSL are in addition to and not a replacement of other standards issued by Darn Tough Vermont.

Main Supplier Point of Contact					
Company:					
Name:					
Title:					
Email:					
Phone Number:					
Date (mm-dd-yyyy):					
RSL Version	April 2023				

We, the "Supplier," hereby understand and agree to the following Darn Tough Vermont compliance expectations:

- 1. Annually review the Darn Tough Vermont RSL (<u>https://www.darntough.com/restricted-substances-list</u>);
- 2. Adhere to all applicable legal requirements, regardless of whether those requirements are captured in the RSL;
- 3. Have an independent process for ensuring compliance with this RSL and all legal requirements;
- 4. Inform material suppliers and sub-contractors of relevant requirements and expectations;
- 5. Maintain a chemical inventory and a valid chemical Safety Data Sheet (SDS) for each processing chemical stored and used on site;
- 6. Clearly post information about hazards associated with each chemical and chemical formulation in storage and use areas;
- 7. Provide staff with appropriate training and protective equipment to prevent chemical exposure;
- 8. Upon request, provide Darn Tough Vermont with existing compliance documentation or laboratory test results;
- 9. Upon request, disclose the identity and use of each chemical used in materials for Darn Tough Vermont;
- 10. Upon request, disclose the contact information for upstream suppliers and sub-contractors used to make materials, components, products, or packaging provided to Darn Tough Vermont;
- 11. Complete and return Addendum 1: Supplier Acknowledgement of Receipt and Understanding as confirmation of accepting these terms for each updated version of the Darn Tough Vermont RSL;
- 12. Immediately notify Darn Tough Vermont if any materials, components, products, or packaging cannot meet the requirements set forth in the RSL using *Addendum 2: Failure Remediation Form*.

RSL Testing: material, component, product, and packaging testing may be required by Darn Tough Vermont at any stage of manufacturing to demonstrate compliance with the requirements set forth herein. Testing may be random or part of Darn Tough Vermont's scheduled testing program. All random testing is at Darn Tough Vermont's expense unless the testing is in direct response to an identify RSL or regulatory compliance violation.

Existing Test Reports: If a material, component, or product requested for RSL testing was tested in the past year, you may provide the applicable test report to Darn Tough Vermont for review. Darn Tough Vermont will determine and advise whether the report can be accepted in lieu of additional testing.

Transparency: Suppliers shall allow an authorized representative of Darn Tough Vermont to inspect the manufacturing facility where Darn Tough Vermont raw materials, components, products, or packaging are developed, manufactured, or stored. Visits would be conducted during normal business hours.

Darn Tough Vermont reserves the right to cancel orders and terminate a business relationship if the Supplier fails to meet any of these requirements.

AGREED BY THE SUPPLIER (please mark your agreement with a checkmark or "x" in the box)

Addendum 2: Failure Remediation Form

This form initiates a Corrective Action Plan (CAP) for a restricted substance failure in a raw material, component, *or* finished product. Darn Tough Vermont staff, the Supplier, and/or manufacturer will provide the below information as appropriate.

All corrective actions must be approved by Darn Tough Vermont prior to action. Please submit a completed form to sustainability@darntough.com.

Part 1: RSL failure details (to be completed by Darn Tough Vermont); see attached test reports						
Restricted substance(s) (name & CAS):						
Detection level						
Darn Tough Vermont limit						
Test method						
Test lab						
Report Reference #						

Part 2: Material details (to be completed by Darn Tough Vermont)					
Supplier article(s)					
Material description					
Material content					
Material supplier					
Colors affected					

Part 3: Product information for styles impacted by this failure (to be completed by Supplier)					
Style(s)					
Season(s)					
Number of units with failure					

Part 4: Root cause analysis (to be completed by Supplier)					
What is the source of the RSL failure (please list the chemical product/s)					
Has the source been confirmed by review of the SDS, chemical test, or other?					
Why was the chemical used?					
What other Darn Tough Vermont materials may be contaminated?					
Other explanation					

Attach additional pages if needed.

Part 5: Proposed corrective actions by Supplier (to be completed by Supplier)								
Describe proposed corrective actions	Person in charge	Due date	Comments					

Part 6: Disposition (to be completed by Darn Tough Vermont after reviewing relevant information)

Attach additional pages if needed.

Part 8: Corrective actions agreement (to be completed once corrective actions are finalized)						
Darn Tough Vermont staff:		Supplier staff:				
Signature:		Signature:				
Date Signed:		Date Signed:				

Addendum 3: Chemical Register Form

Supplier / Factory Name:

Quarterly Checked by Name and Date: Chemical name Complies with Valid Claims Corrective											
Chemical name (or trade name of preparation)	CAS No.	Color	Category ¹	Use Purpose	SDS (Y/N)	Potential Risk	Complies with ZDHC MRSL (Y/N or N/A)	Valid Claim	Valid Claim Document #	Corrective Action Plan ² (Y/N)	Chemical Supplier Name & Location

Attach additional pages if needed. As an alternative to this form, a downloadable Chemical Inventory List (CIL) is available in the Outdoor Industry Association's free Chemicals Management Guide & Training for Manufacturers (https://outdoorindustry.org/sustainable-business/cm-docs).

- 1. Category: raw material (e.g., yarn), ink, adhesive, etc.
- 2. Corrective Action Plan: marking "Y" requires completion of the Failure Remediation Form (Addendum 2)