## SPELL

## Manufacturing Restricted Substances List (MRSL)

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#### Abstract

INTRO Spell is committed to ensure the health of our customers, all workers within our global supply chain and the environment and as such have developed the following Manufacturing Restricted Substance List (MRSL).


## PURPOSE

An MRSL document is designed to complement an RSL in reducing the use and impact of harmful substances in the apparel supply chain.

This MRSL has been created by One Peterson Australia to assist Spell to guide participants within our supply chain to increase product quality, increase product safety, and reduce our environmental impact by limiting the use of certain substances in chemical formulations during the production of apparel and accessories.

## SCOPE

Chemical Formulation: A commercial chemical formulation is usually a proprietary blend of several substances that is available for purchase from chemical suppliers and their own trade name.

Note: Chemicals on the MRSL include ingredients potentially used in cleaners, solvents, adhesives, stabilizers, paints, inks, detergents, dyes, pigments, auxiliaries, coatings and finishing agents used for wet processing. There should be no intentional use of the MRSL-listed substances in the chemical formulation.

| Manufacturing Restricted Substance | Contamination Detection Level (ppm) | Applicable Processes |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Dyes | Pigments | Printing Inks | Printing <br> Auxiliaries | Dyeing Auxiliaries | Pre-Treatment \& Finishing Auxiliaries |
| Alkylphenol (ethoxylates) <br> NP, OP, NPEO, OPEO sum parameter <br> NP, OP Sum parameter | $\begin{aligned} & 500 \\ & 200 \end{aligned}$ | $\checkmark$ | $\checkmark$ | $\checkmark$ | $\checkmark$ | $\checkmark$ | $\checkmark$ |
| AOX | 1\% | $\checkmark$ | $\checkmark$ | $\checkmark$ |  |  |  |
| Arylamines with carcinogenic properties (amine-releasing azo dyes MAK III, category 1,2,3) <br> Aniline (MAK III category 4) | 250 | $\checkmark$ | $\checkmark$ | $\checkmark$ |  |  |  |
| Disperse dyes (classified as allergenic or carcinogenic) | 250 | $\checkmark$ | $\checkmark$ | $\checkmark$ |  |  |  |
| Formaldehyde | 150 |  |  | $\checkmark$ | $\checkmark$ | $\checkmark$ |  |
| Glwyoxal and other short-chain aldehydes (mono- and dialdehydes up to C6) | 150 |  |  | $\checkmark$ | $\checkmark$ | $\checkmark$ |  |
| Chlorophenols (PCP, TeCP, $\operatorname{Tr} C P, D C P, M C P)$ | Sum: 50 |  |  |  |  |  |  |
| Heavy metals <br> Antimony (Sb), Arsenic (As), Cadmium (Cd), Chromium (Cr), Cobalt (Co), Copper $(\mathrm{Cu})$, Lead (Pb), Nickel (Ni), Mercury (Hg), Selenium (Se), Tin (Sn), Chromium VI (Ch-VI) | See ETAD* | $\checkmark$ | $\checkmark$ | $\checkmark$ | $\checkmark$ | $\checkmark$ | $\checkmark$ |
| Organotin compounds: <br> (TBT, TphT, DBT, DOT, MBT, DMT, DPT, MoT,MMT, MPhT, TeBT, TCyHT, TMT, TOT, TPT, DphT, TeET) | Sum: 10 |  |  |  |  |  | $\checkmark$ |
| Per- and Polyfluorinated compounds (PFC) individually: PFOA, PFOS $\mathrm{FTOH}$ | 2 |  |  |  |  |  | $\checkmark$ |
| Phthalatess <br> Sum parameter (DINP, DMEP, DNOP, DEHP, DIDP, BBP, DBP, DIBP, DEP, DIHP, DHNUP, DCHP, DHxP, DIHxP, DPrP, DHP, DNP, DPP) | 250 |  |  | $\checkmark$ | $\checkmark$ |  |  |
| Polycyclic Aromatic Hydrocarbons (PAH): <br> Sub parameter Chrysene, Benzo[a]anthracene, Benzo[b]fluoranthene, Benzo(j)fluoranthene, Benzo[k]fluoranthene, Benzo[a]pyrene, Benzo(e)pyrene, Dibenzo[a,h]anthracene, Naphthalene, Acenaphthylene, Acenapthene, Fluorene, Phenanthrene, Anthracene, Fluoranthene, Pyrene, Indeno[1,2,3-cd] pyrene, Benzo[g,h,i]perylene | 200 | $\checkmark$ |  |  | $\checkmark$ | $\checkmark$ | $\checkmark$ |

*ETDA: ECOLOGICAL AND TOXICOLOGICAL ASSOCIATION OF DYESTUFFS AND PIGMENTS MANUFACTURERS
ANTIMONY: $50 \mathrm{MG} / \mathrm{KG}$, ARSENIC: $50 \mathrm{MG} / \mathrm{KG}$, BARIUM: $100 \mathrm{MG} / \mathrm{KG}$, CADMIUM: $20 \mathrm{MG} / \mathrm{KG}$, COBALT: $500 \mathrm{MG} / \mathrm{KG}$, COPPER: $250 \mathrm{MG} / \mathrm{KG}, \mathrm{CHROMIUM}: 100 \mathrm{MG} /$ KG, IRON: $2500 \mathrm{MG} / \mathrm{KG}$, LEAD: $100 \mathrm{MG} / \mathrm{KG}$, MANGANESE: $1000 \mathrm{MG} / \mathrm{KG}$, NICKEL: $200 \mathrm{MG} / \mathrm{KG}, \mathrm{MERCURY:4} \mathbf{M G / K G , ~ S E L E N I U M : 2 0 ~ M G / K G , ~ S I L V E R : ~} 100$ MG/ KG, ZINC: 1500 MG/KG, TIN: 250MG/KG SPECIAL LIMITS FOR PIGMENTS: CADMIUM : 50 MG/KG; MERCURY : 25 MG/KG.

## DISCLAIMER

This RSL is not intended to and does not establish any industry standard of care. It does not constitute legal advice and is not a substitute for legal advice. This RSL disclaims lability of any kind whatsoever resulting from any use of, or reliance on, this RSL.

| APEO | ALKYLPHENOLETHOXYLATES |
| :---: | :---: |
| AOX | ABSORBABLE HALOGENATED <br> HYDROCARBONS AND <br> SUBSTANCES THAT CAN CAUSE <br> THEIR FORMATION |
| B B P | BENZYLBUTYL PHTHALATE |
| D B T | DIBUTYLTIN |
| D B P | DIBUTYL PHTHALATE |
| DEHP | Diethylhexyl Phthalate |
| D P P | DIETHYLPHTHALATE |
| DIBP | DI-ISOBUTYL PHTHALATE |
| DIDP | DIISODECYL PHTHALATE |
| DINP | DIISONONYL PHTHALATE |
| DMEP | BIS(2-METHOXYETHYL) <br> PHTHALATE |
| DNOP | DI-N-OCTYL PHTHALATE |
| DEP | DIETHYL PHTHALATE |
| DIHP | DI-C6-9 BRANCHED ALKYLPHTHALATES |
| D N P | DI-N-NONYLPHTHALATE |
| DHTDMAC | DIHYDROGENATED TALLOW DIMETHYLAMMONIUM CHLORIDE |
| DHNUP DI-C7-11 | BRANCHED AND LINEAR ALKYLPHTHALATES |
| DCHP DI | CYCLOHEXYLPHTHALATE |
| DHXP | DI HEXYL PHTHALATES |
| DIHXP | DI-ISO HEXYLPHTHALATE |
| D PRP | DI-N-PROPYL PHTHALATE |
| DHP | DI-N -HEXYLPHTHALATE |
| DPHT | DIPHENYLTIN |
| D PT | DIPROPYLTIN |
| DTDMAC | DITALLOWDIMETHYLAMMONIUM CHLORIDE |
| DSDMAC | DISTEARYLDIMETHYLAMMONIUM CHLORIDE |
| DTPA | DIETHYLENETRIAMINE PENTA-ACETATE |
| EDTA | ETHYLENDIAMINE TETRA-ACETATE |
| FTOH | FLUOROTELOMER ALCOHOL |
| MBT | MONOBUTYLTIN |


| MAK | MAXIMUM ALLOWABLE CONCENTRATION COF A SUBSTANCE AT THE WORKING PLACE) |
| :---: | :---: |
| MMT | MONOMETHYLTIN |
| MOT | MONOOCTYLTIN |
| MPHT | MONOPHENYLTI |
| N P | NONYLPHENOL |
| NPEO | NONYLPHENOLETHOXYLATES |
| NTA | NITRILOTRIACETIC ACID |
| OP | OCTYLPHENOL |
| OPEO | OCTYLPHENOLETHOXYLATES |
| LAS | LINEAR ALKYL BENZENE SULPHONATE |
| PAH | POLYCYCLIC AROMATIC HYDROCARBONS |
| PCB | POLYCHLORINATED BIPHENYLS |
| PCP | PENTACHLOROPHENO |
| PFCA | PERFLUORINATED CARBOXYLIC ACIDS |
| PFOA | PERFLUOROOCTANOIC ACID |
| PFOS | PERFLUROOCTANE SULFONATE |
| PFSA | PERFLUOROSULFONIC ACIDS |
| PVC | POLYVINYL CHLORIDE |
| TBT | TRIBUTYLTIN |
| TECP | TETRACHLOROPHENOL |
| TOC | TOTAL ORGANIC CARBON |
| TPHT | TRIPHENYLTIN |
| TEBT | TETRABUTYLTIN |
| TEET | TETRAETHYLTIN |
| TCYHT | TRICYCLOHEXYLTIN |
| TMT | TRIMETHYLTIN |
| TOT | TRIOCTYLTIN |
| TPT | TRIPROPYLTIN |

## Restricted Substances List (RSL)

INTRO
Spell is committed to ensure the health of our customers, all workers within our global supply chain and the environment and as such have developed the following Restricted Substance List (RSL).

PURPOSE
An RSL document is designed to reduce the use and impact of harmful substances in the apparel supply chain.

This RSL, has been created by One Peterson Australia to assist Spell to guide participants within our supply chain to increase product quality, increase product safety, and reduce our environmental impact by limiting the use of certain substances during the production of apparel and accessories.

SCOPE
Apparel: Any garment worn on the body to protect, cover or adorn.

Accessories: Any product intended to compliment apparel, both carried and worn (excludes jewellery).

Note: The limits expressed in the table are recommended conditions and quality expectations for testing chemical formulations. Testing is based on a smart approach, i.e. not every type of article needs to be tested for each RSL parameter.

| Restricted Substance | Recommended Maximum Limit (ppm) |  |  | Applicable Fibre |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Baby | Children | Adult | Natural | Synthetic | Accessory |
| Alkylphenol (ethoxylates) <br> NP, OP, NPEO, OPEO sum parameter <br> NP, OP Sum parameter | $\begin{gathered} 100 \\ 50 \end{gathered}$ | $\begin{aligned} & 120 \\ & 100 \end{aligned}$ | $\begin{aligned} & 150 \\ & 120 \end{aligned}$ | $\checkmark$ | $\checkmark$ |  |
| AOX | 20 | 50 | 100 | $\checkmark$ | $\checkmark$ |  |
| Arylamines with carcinogenic properties (amine-releasing azo dyes MAK III, category $1,2,3$ ) <br> Aniline (MAK III category 4) | $\begin{aligned} & 30 \\ & 120 \end{aligned}$ | $\begin{aligned} & 30 \\ & 120 \end{aligned}$ | $\begin{aligned} & 30 \\ & 120 \end{aligned}$ | $\checkmark$ | $\checkmark$ | $\checkmark$ |
| Disperse dyes (classified as allergenic or carcinogenic) | 50 | 70 | 100 |  | $\checkmark$ | $\checkmark$ |
| Formaldehyde | < 16 | $<75$ | < 75 | $\checkmark$ | $\checkmark$ | $\checkmark$ |
| Glyoxal and other short-chain aldehydes (mono- and dialdehydes up to C6) | 30 | 50 | 70 | $\checkmark$ | $\checkmark$ | $\checkmark$ |
| pH value ( not ppm ) | 4.0-7.5 | 4.0-9.0 | 4.0-9.0 | $\checkmark$ | $\checkmark$ |  |
| Chlorophenols <br> (PCP, TeCP, TrCP, DCP, MCP) | 0.5 | 1 | 1.25 | $\checkmark$ | $\checkmark$ |  |
| O-Phenyl phenol (OPP) | 10 | 100 | 200 | $\checkmark$ | $\checkmark$ |  |
| Pesticides, sum parameter <br> All natural fibres (except shorn wool) <br> Shorn wool | $\begin{gathered} 0.5 \\ 1 \end{gathered}$ | $\begin{gathered} 1.25 \\ 1.5 \end{gathered}$ | $\begin{gathered} 1.5 \\ 1.75 \end{gathered}$ | $\checkmark$ | $\checkmark$ | $\checkmark$ |
| Extractable Heavy metals <br> Antimony (Sb), Arsenic (As), Cadmium (Cd), Chromium (Cr), Cobalt (Co), Copper (Cu), Lead (Pb), Nickel (Ni), Mercury ( Hg ), Selenium ( Se ), Tin ( Sn ), Chromium VI (Ch-VI) | 1 | 5 | 10 | $\checkmark$ | $\checkmark$ | $\checkmark$ |
| Total Heavy metals (in digested sample) <br> Cadmium (Cd) <br> Lead (Pb) | $\begin{aligned} & <40 \\ & <50 \end{aligned}$ | $\begin{aligned} & <40 \\ & <90 \end{aligned}$ | $\begin{aligned} & <40 \\ & <90 \end{aligned}$ | $\checkmark$ | $\checkmark$ | $\checkmark$ |
| Nickel release | 1 | 1.25 | 1.5 | $\checkmark$ | $\checkmark$ | $\checkmark$ |
| Organotin compounds: <br> (TBT, TphT, DBT, DOT, MBT, DMT, DPT, MoT,MMT, MPhT, TeBT, TCyHT, TMT, TOT, TPT, DphT, TeET | 0.5 | 1 | 1.25 | $\checkmark$ | $\checkmark$ |  |
| Per- and Polyfluorinated compounds (PFC) individually: PFOA, PFOS <br> FTOH | $\begin{aligned} & 0.1 \\ & 0.5 \end{aligned}$ | $\begin{gathered} 0.1 \\ 1 \end{gathered}$ | $\begin{gathered} 0.5 \\ 1 \end{gathered}$ | $\checkmark$ | $\checkmark$ |  |
| Phthalatess <br> Sum parameter (DINP, DMEP, DNOP, DEHP, DIDP, BBP, DBP, DIBP, DEP, DIHP, DHNUP, DCHP, DHxP, DIHxP, DPrP, DHP, DNP, DPP) | < 100 | 750 | 1000 | $\checkmark$ | $\checkmark$ | $\checkmark$ |
| Polycyclic Aromatic Hydrocarbons (PAH): <br> Sub parameter Chrysene, Benzo[a]anthracene, Benzo[b] fluoranthene, Benzo(j)fluoranthene, Benzo[k]fluoranthene, Benzo[a]pyrene, Benzo(e)pyrene, Dibenzo[a,h]anthracene, Naphthalene, Acenaphthylene, Acenapthene, Fluorene, Phenanthrene, Anthracene, Fluoranthene, Pyrene, Indeno[1,2,3-cd]pyrene, Benzo[g,h,i]perylene | $\begin{gathered} 20 \\ 1 \end{gathered}$ | $\begin{gathered} 30 \\ 2 \end{gathered}$ | $\begin{aligned} & 50 \\ & 2.5 \end{aligned}$ | $\checkmark$ | $\checkmark$ |  |

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