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AKU has always testified to an indissoluble bond with the Italian artisan manufacturing tradition, from which the profound production experience of its founder Galliano Bordin originates.

A fundamental value in the history of the company, which is found in the high quality of the products, designed to ensure, without compromise, the maximum functional performance in terms of comfort and durability.

"WE FEEL PART OF A SINGLE ECOSYSTEM, SOCIAL AND ENVIRONMENTAL. WE FEEL RESPONSIBLE FOR ITS BALANCE."

This short sentence summarizes the sense of AKU's commitment as a social entity, as well as an industrial company. A commitment that goes beyond the simple fact of producing outdoor footwear capable of respecting the highest functional performance and which is expressed, in terms of environmental sustainability, in the constant search for innovative design solutions, aimed at containing the environmental impact, to promote the responsible use and reuse of resources, with a view to increasingly focused on the principles of the circular economy and therefore protection of the environment.

We aspire to involve and activate people for environmental protection by means of our communication with which responsible use of products and the respect of nature should be promoted.

"WE LIKE TO THINK THAT WHOEVER BUYS OUR PRODUCTS IS A CONSCIOUS USER OF AUTHENTIC AND FUNCTIONAL MANUFACTURED GOODS, NOT SIMPLY THE END-CONSUMER OF STUFF. A RESPECTFUL ETHICAL PRODUCT, WITH REAL VALUE MADE TO LAST IN TIME."

AKU together with its proper suppliers has an important responsibility to take care of nature and our environment and ensure that all people and animals that are a part of our processes are treated lawfully and in a morally and ethically correct manner.



We have adopted a Code of Conduct – a binding document that describes the values and principles that we follow, and all our suppliers and business partners are required to read, follow and respect and to further by implementing the values with their respective supply chains.



Our Code of Conduct is based on current international conventions and standards, including:

- The United Nations Global Compact
- The United Nations Universal Declaration of Human Rights
- The International Labour Organisation's Declaration on Fundamental Principles and Rights to Work
- The United Nations Convention against Corruption
- The United Nations Convention on the Rights of the Child
- The United Nations Sustainable Development Goals, in particular:























# 1. LEGAL COMPLIANCE

AKU, our suppliers and business partners follow all applicable laws and regulations in the country where they operate. Should any of the requirements by us be in violation of the national law in any country or territory, the law in that country takes precedence over the Code of Conduct, unless it violates general ethical and universal principles. In this case, immediate reporting to us is necessary so a decision can be made regarding how to proceed. In cases where legal requirements are less strict than the Code of Conduct, the Code shall prevail.

# 2. ENVIRONMENT AND ANIMAL WELFARE

NATURE CONSERVATION AND ENVIRONMENTAL PROTECTION ARE OF THE HIGHEST IMPORTANCE FOR US.

Our primary contribution to the environment is that we produce and sell products of high quality that have a long-life span. We do not believe in the kind of consumption where products of limited life length need to be constantly replaced. We do not tolerate any form of animal mistreatment, and we support animal welfare and that all animals are treated with respect and have the right to a life in dignity.

Please take note of the herewith enclosed details on our Animal Welfare Policy. (See Annex 1)

We also expect our suppliers to make every effort to protect the environment and to keep the impact their activities have on it as low as possible. All concerned parties and business partners must comply with all applicable environmental laws and regulations in the country of operation or manufacture of products. As we do, also our suppliers must minimise their environmental impact and make continuous improvements in environmental protection. In general, this means: responsible handling of hazardous substances and other chemicals, decreasing or preventing waste, reducing emissions from operations, minimizing the use of natural resources and avoiding adverse impacts on biological diversity.

# 3. LABOUR AND EMPLOYMENT

#### NO CHILD LABOUR

We do not accept child labour. All operator and supply chain members shall only employ workers according to applicable laws and regulations. The minimum employment age is laid down in several conventions of the International Labour Organization (ILO), which regulates internationally recognised valid lower limits. If a higher minimum employment age is valid in the country in which a supplier maintains its business premises, then the supplier must adhere to it.

#### **EMPLOYMENT RIGHTS**

The fundamental employment rights established by a number of international conventions from the United Nations and the International Labour Organization (ILO) must be respected.

#### • No Discrimination

We do not accept discrimination with regards to ethnicity, skin colour, religion, age, sexual orientation, gender, national origin, disability, political orientation or other classes protected by law. Equal opportunities for and treatment of employees irrespective of the above-mentioned factors shall be promoted. Diversity shall not be limited in any way.

#### • No Forced Labour

We do not tolerate forced and compulsory labour. By that we mean any form of work that is not carried out voluntarily or based on a mutual agreement between the employee and employer, including any form of bonded labour, serfdom slavery or slave-like practices, trafficking in human beings or any other involuntary labour and services that are not in conformity with internationally recognized labour and social standards. All work must be without threat of punishment. Employees must be able to terminate their work or employment at any time.



#### FREEDOM OF ASSOCIATION AND THE RIGHT TO COLLECTIVE BARGAINING

The employees' right to freedom of association and collective bargaining shall be respected. Neither favour nor discrimination against members of employee organisations or trade unions is accepted. An enabling environment to ensure that employees can exercise their rights in a lawful and peaceful manner shall be provided.

#### **WORKING HOURS**

Local limits and regulations on work hours must not be exceeded and the fundamental levels as stated in ILO conventions are to be respected and followed.

#### COMPENSATION / WAGES

All employees shall be paid regularly and on time. Employees must receive at least the national statutory minimum wage, the prevailing industry wage or the wage that is negotiated in a collective agreement, whichever is the highest. A fair and comfortable wage, in order to allow a decent life for workers, should be paid. We do not accept deductions as a disciplinary measure. It is only to be made when provided for by the national law.

#### RESPECTFUL TREATMENT

All employees shall be treated with respect and dignity. Under no circumstances do we accept the use of offensive or degrading treatment or corporal punishment. No employee shall be subject to physical, sexual, psychological, or verbal harassment or abuse. Employees shall be free to lodge complaints with their superiors. The personal integrity, dignity, right to a private life and other personal rights of every individual shall be respected, and all forms of violence and assault in the workplace, including threatening behaviour from the employee shall be prohibited.

#### LABOUR CONTRACTS

The employees' awareness of their legal rights and obligations shall be ensured. All employees shall be entitled to a written employment contract.

#### SPECIAL PROTECTION FOR YOUNG WORKERS

Young workers being aged under 18 years, shall be protected against conditions of work, which are prejudicial to their health, safety, morals, and development.

Where young workers are employed, it should be ensured that (a) the kind of work is not likely to be harmful to their health or development; (b) their working hours do not prejudice their attendance at school, their participation in vocational orientation approved by the competent authority or their capacity to benefit from educational training or instruction programs.

#### HEALTH AND SAFETY

Responsibility must be taken for the health and safety of all employees at their place of work. All employees deserve to work in a safe and healthy work environment.

Necessary precautions shall be taken against accidents and damage to health that may arise in connection with occupation by establishing and applying appropriate occupational health and safety systems. Excessive physical or metal fatigue shall be prevented by appropriate measures. Additionally, employees are expected to be regularly informed and trained about applicable health and safety standards and measures. Employees must be provided with access to drinking water in sufficient quantity and access to clean sanitary facilities.



# 4. PRODUCT AND COMPONENTS

RAW MATERIALS SELECTED ON THE BASIS OF THE HIGHEST QUALITY STANDARDS AND SPECIAL ATTENTION TO THE ISSUE OF ENVIRONMENTAL IMPACT ARE THE BASIS OF AKU'S DESIGN AND PRODUCTION APPROACH. IN THIS WAY, EVERY SINGLE MODEL REPRESENTS A PRODUCT OF ABSOLUTE EXCELLENCE, ETHICALLY CORRECT, DESTINED TO BECOME THE IRREPLACEABLE COMPANION OF YOUR ADVENTURES IN NATURE FOR A LONG TIME.

#### RAW MATERIALS

AKU has always paid particular attention to the choice of high-quality raw materials which is one of the most important characteristics of AKU production.

Therefore, national and international environmental standards shall be the guiding principles. In particular, we expect that all raw materials and components for the production of our products are compliant with the most recent REACH regulations and that all suppliers comply to AKU's regularly updated **Consumer Product Restricted Substances List** (RSL) (See Annex 3), describing the most recent scientific test method for individual chemicals that may or may not pose a threat to human health or the environment.

All components and supplies must be free from chemical substances that may be harmful to humans and the environment.

All suppliers must therefore comply with our herewith enclosed **Product Safety and Chemicals Management Policy**. (See Annex 2)

#### **PACKAGING**

All packing material shall be chosen with consideration to sustainability. The option with the lowest impact on the environment should always be chosen. Any unnecessary packaging shall be avoided but the protection function for the products shall at all times be uphold.

In addition, any resources and materials used for marketing, communication or POS tools shall be chosen and employed in a responsible and environmentally friendly way. Their impact should be kept as low as possible.

#### SHIPMENT

Furthermore, it should be ensured that the shipment unit is effectively used and that any resources are used to their highest potential.

#### PREFERRED ATTRIBUTES

Attached to this document you can find a chart that outlines AKU's preferred impact attributes, which include voluntary certifications and material types that AKU has determined to be most credible, relevant, and impactful in supporting positive impacts across our supply and production chain. (See Annex 4) For the selection of raw materials and services AKU will priorities those suppliers featuring these attributes.



# 5. ETHICAL BUSINESS BEHAVIOUR

WE HIGHLY CARE FOR DATA PROTECTION, ARE VEHEMENTLY OPPOSED TO BRIBERY AND CORRUPTION AND OBJECT TO ANY UNACCEPTABLE BUSINESS PARTNERS.

IN THE SCOPE OF DATA PROTECTION, TECHNICAL DATA, FINANCIAL DATA, OPERATING DATA, CUSTOMER INFORMATION, MEMORANDA OR OTHER INFORMATION REGARDING AKU AND ITS STAKEHOLDERS SHALL NOT BE DISCLOSED.

#### NO BRIBERY AND CORRUPTION

All concerned parties and business partners act in a straightforward and truthful manner and in accordance with international anti-bribery standards, the United Nations Global Compact, and local anticorruption and bribery laws. This includes any transaction that might appear to be arranged for granting concessions or benefits. We demand that all acceptance or participation in any form of bribery or corruption, including making payments or providing other forms of benefits to governmental agency employees or other governmental employees with the aim of influencing, is refused.

#### NO UNACCEPTABLE BUSINESS PARTNERS

It is not acceptable to conduct business with companies or organisations whose business practices are built on the exploitation of employees, animals, society, or the environment.

#### DATA PROTECTION

Information that is not known to the general public shall not be disclosed for personal gain or for the benefit for anyone other than AKU. Such information includes technical data, financial data, operating data, customer information, memoranda or other information regarding the company's business and operational activities and future plans.

# 6. MONITORING, CONSEQUENCES AND AMENDMENTS

#### MONITORING

AKU takes responsibility for controlling by reserving the right to monitor compliance with the principles and requirements stated in the Code of Conduct. We expect our suppliers to carry out periodic announced and unannounced inspections and controls of their own business activities and at their subcontractors' facilities. Such inspections shall always be carried out in accordance with applicable laws and regulations.

#### CONSEQUENCES

AKU verifies that its business is conducted in a compliant manner. For any non-compliant actions of business partners, the consequences of deviations from the Code of Conduct depend on the significance of the breach. Minor breaches usually lead to the opportunity of improvement within a suitable and binding period. If measures of improvement are not implemented within the improvement period, the business relationship will be seriously damaged and could lead to a termination of business relations by us. Significant breaches of the Code of Conduct will not be accepted and lead to the immediate termination of the business relationship.

#### **AMENDMENTS**

We reserve the right to amend or modify the Code of Conduct from time to time.



# ANNEX 1

#### **ANIMAL WELFARE POLICY**

All suppliers subscribing to this policy must follow national and international legislation regarding animal welfare. Breeders and all parties handling the animals should adhere to their Five Freedoms defined by the EU Farm Animal Welfare Council/World Organisation for Animal Health (OIE). The five freedoms are:

- Freedom from hunger and thirst
- Freedom from discomfort
- Freedom from pain, injury and disease
- Freedom to express normal behaviour
- Freedom from fear and distress

Materials must not originate from vulnerable or endangered species.

All parties involved, handling the animals and/or the materials, shall follow national and international legislation regarding forbidden materials. They must also respect and follow international agreements, such as the Convention of International Trade in Endangered Species (CITES). All suppliers are urged to provide as detailed information as possible regarding the origin of the materials. In addition, the following material specific requirements are placed on suppliers:

#### ANIMAL HAIR & WOOL

Only hair from living and domesticated animals is allowed, including but not limited to sheep, goat, alpaca, lama, camel, cow, buffalo, yak, horse and pig. Hair and wool must not originate from animals that have been handled, harvested or sheared in a cruel or unnecessarily harmful way.

#### MULESING

Wool must not originate from sheep that have been subject to mulesing or from farms which practice mulesing.

#### **DOWN AND FEATHERS**

Down and feathers must originate from slaughtered birds bred for meat production. Down and feathers must not originate from farms practicing live plucking or force feeding.

#### LEATHER/SKIN

Leather and skin must originate from animals bred for meat production. Leather or skin must not originate from aborted animals, including but not limited to astrakhan, broadtail, krimmer, karakul, Persian lamb, slink or swakara.

Hides must not be sourced from farms involved in any form of deforestation in the Amazon biome.

#### CAGE BREEDING

Animal hair or fur must not originate from animals reared in cages for their hair, skin, leather or fur, including but not limited to rabbit, mink, raccoon, marten, fox, squirrel, sable, chinchilla or ferret.

#### **FUR**

Fur is not allowed. This does not include fleece, sheepskin or leather with its hair attached to the skin, typically used as leather, or synthetic fur.

#### WILD-CAUGHT ANIMALS

Materials (for example skin, hair or bone) must not originate from wild animals that have been trapped using primitive trapping methods or devices, including but not limited to alligator, beaver, chinchilla, crocodile, fox, lizard, marten, mink, otter, racoon, sable, snake and squirrel.

#### RABBIT HAIR/ANGORA

Rabbit hair (Angora) is not allowed.



#### **REPTILES**

Materials (for example skin, bone, teeth or claws) must not originate from reptiles, including but not limited to alligator, crocodile, lizard and snake.

#### INDIAN LEATHER

Leather must not originate from Indian cow, calf or ox.

#### ANIMAL TESTING

Materials or ingredients that have been tested on animals are not allowed, including but not limited to glue and self-adhesives.

# **ANNEX 2**

#### PRODUCT SAFETY AND CHEMICALS MANAGEMENT POLICY

#### **GENERAL**

• General Product Safety Directive (2001/95/EC)

#### **CHEMICALS**

- European chemical regulation, REACH Regulation (EC) No 1907/2006, Annex XVII to REACH <a href="https://echa.europa.eu/substances-restricted-under-reach">https://echa.europa.eu/substances-restricted-under-reach</a>
- European Regulation on Persistent Organic Pollutants, including SCCP (2019/1021)
- Biocidal Product Regulation (EU) 528/2012
- European Regulation (EU) 412/2012 on DMF
- European Regulation (EU) 2017/1000 on PFOS
- European Regulation (EC) 1272/2008 on classification, labelling and packaging of substances and mixtures (CLP)
- European Regulation (EC) 552/2009, European Regulation (EU) 207/2011& (EU) 757/2010, European 2017/227 on flame retardants
- Personal Protective Equipment (PPE) European Regulation (EU) 2016/425 on Personal Protective Equipment
- The list of substances of very high concern published at: https://echa.europa.eu
- Consumer Product Restricted Substances List (See Annex 3)

#### **PACKAGING**

• European Packaging and Packaging Waste Directive 94/62/EC (as amended)



# ANNEX 3

# PREFERRED ATTRIBUTES CHARTS

Product Impact Value	Preferred Attribute	Certifications	Description
	Fair Trade Certification	fair SARTHARE FARTHARE	Promotes safe, healthy working conditions; helps empower communities to build strong, thriving businesses; and supports better trading conditions—including higher wages—for producers and workers.
Fair and safe supply	Fair Labor Association	FAIR LABOR	Maintains principles for responsible sourcing and responsible production to uphold and protect workers' rights. These fair labor principles are rooted in international labor standards and provide foundational guidance for companies to apply in their systems and operations.
chains	Business Social Compliance Initiative (BSCI)	850	Refers to international conventions such as the Universal Declaration of Human Rights, the Children's Rights and Business Principles, UN Guiding Principles for Business and Human Rights, OECD Guidelines, UN Global Compact and ILO Conventions and Recommendations relevant to improve working conditions in the supply chain.
	Ethical Trading Initiative	Ethical Trading Initiative	Works to ensure that all workers are free from exploitation and discrimination, and enjoy conditions of freedom, security, and equity.
	bluesign®	bluesign'	Works to prevent chemicals of concern from entering into textiles-based materials at each step of the manufacturing process while promoting resource conservation and efficiency.
Chemicals management	Leather Working Group certification	LEATHER WORKING GROUP	Ensures that certified leather suppliers have strong environmental stewardship practices in place and that hides sourced from Brazil are not from farms involved in any form of deforestation in the Amazon biome.
	Oeko-Tex Standard 100	OEKO-TEX®  COMPOSITION TEXTINAT  STANDARD 100	Certifies adherence to the specifications of the standard, a document of testing methods and limit values for potentially harmful chemicals.
	Responsibly sourced down	RDS	Certifies that virgin down and feathers came from ducks and geese that were treated well and prohibits certain inhumane practices, including live-plucking and force-feeding.
Animai weitare	Animal welfare  Responsible Wool Standard certification		Certifies that virgin wool came from farms with a progressive approach to managing their land and from sheep that have been treated well.
	Forest Stewardship Council (FSC) certification	FSC	Provides assurance that certified wood products came from forests that were managed responsibly. FSC certification addresses both environmental and social considerations, including deforestation, land use change, Indigenous peoples' rights, and illegal harvesting.
	Organically grown cotton and organic ingredients		Avoids the use of synthetic pesticides, herbicides and fertilizers and ensures that farmers follow best practices to promote water quality, energy conservation, biodiversity and healthy soil.
	Recycled materials	Global Recycled Standard	Reduces the need to extract new raw materials, keeps materials out of landfills and typically lessens the amount of resources required to create products.
Climate and environmental	Climate Neutral certification	CLIMATE NEUTRAL CENTIFIED	Works to decrease global carbon emissions by getting brands to measure, offset and reduce the carbon they emit.
stewardship	Greenhouse Gases – Carbon Footprint of Products	ő	International standard that specifies principles, requirements and guidelines for the quantification and reporting of the carbon footprint of a product (CFP), in a manner consistent with International Standards on life cycle assessment (LCA).
	Environmental Management Standards	15014001	International standard that specifies requirements for an effective environmental management system
	Sustainable packaging and how to recycle indications	A A A A A A A A A A A A A A A A A A A	AKU encourages business partners to use packaging materials that are FSC-certified and/or recycled and that are recyclable or compostable after use. In addition, we encourage the use of recycling indications on product packaging to help understand how to recycle packaging materials after use.



#### **CONSUMER PRODUCTS RESTRICTED SUBSTANCES LIST**

Please see the following pages.

China GB 20400-2006 (leather)   China GB 18401-2011 (textiles)	Azo colourants	Turkish Official Gazette No. 28431 (applies to all materials)	in direct contact with the skin (amines listed in Appendix 1)			
Pentachlorophenol (PCP) and its salts and esters  - Persistent Organic Pollutants Regulation (EU)			< 20mg/kg (Chinese requirement for textiles)			
2019/1021 2019/1			< 1000mg/kg in substances or mixtures			
Spanish specification UNE 59950:20076  German Gerfahrstoff Verordnung (Hazardous Substances Ordanance) Annex IV, No 12  Tetrachlorophenol (TCP)  Trichlorophenol (TCP)  Orthophenylphenol (OPP)  Nickel  REACH® Annex XVII Entry 27 UK REACH® Annex XVII Entry 27 UK REACH® Annex XVII Entry 27 UK REACH® Annex XVII Entry 47 Germany - 18th Regulation on the amendment of the German ordinance on commodities of 3rd August 2010  Chromium VI  Tetrachlorophenol (TCP)  - Spanish specification UNE 59950:2007®  - Toy Safety Directive (2009/48/EC) (for children's toys - requirement for all materials)®  - Toy Safety Directive (2009/48/EC) (for children's toys - requirement for all materials)®  - Category II materials < 0.005mg/kg Category III materials < 0.005mg/kg			< 1mg/kg (none detected) (see Appendix 8a)			
Substances Ordanance) Annex IV, No 12  Tetrachlorophenol (TeCP) Trichlorophenol (TCP)  Orthophenylphenol (OPP)  Nickel  **REACH³ Annex XVII Entry 27 **UK REACH³ Annex XVII Entry 27 **UK REACH³ Annex XVII Entry 47 **Germany - 18th Regulation on the amendment of the German ordinance on commodities of 3rd August 2010  **Chromium VI  **Chromium VI  **Substances Ordanance) Annex IV, No 12  **Sing/kg guidance limit  **C500mg/kg guidance limit  **C0.5µg/cm²/week for products in prolonged contact with the skin **C0.2µg/cm²/week for ear/body piercing posts  **Amena XVII Entry 47 **Germany - 18th Regulation on the amendment of the German ordinance on commodities of 3rd August 2010  **Chromium VI  **Chromium VI  **Category I materials < 0.02mg/kg Category II materials < 0.005mg/kg Category III materials < 0.005mg/kg Category IIII materials < 0.005mg/kg Category III materials < 0.005mg/kg Cate	esters	Spanish specification UNE 59950:2007 <sup>6</sup>	/			
Trichlorophenol (TCP)  • No legislation, but commonly quoted in brand and retailer specifications  • No legislation, but commonly quoted in brand and retailer specifications  • No legislation, but commonly quoted in brand and retailer specifications  • Soomg/kg guidance limit  • O.5µg/cm²/week for products in prolonged contact with the skin • O.2µg/cm²/week for ear/body piercing posts  • REACH³ Annex XVII Entry 47 • UK REACH⁵ Annex XVII Entry 47 • Germany - 18th Regulation on the amendment of the German ordinance on commodities of 3rd August 2010  • Spanish specification UNE 59950:20076  • Toy Safety Directive (2009/48/EC) (for children's toys - requirement for all materials)  • Category I materials < 0.02rg/kg Category II materials < 0.005mg/kg Category III materials < 0.005mg/kg  • Category III materials < 0.005mg/kg			< 5mg/kg			
retailer specifications  Orthophenylphenol (OPP) Nickel • REACH³ Annex XVII Entry 27 • UK REACH⁵ Annex XVII Entry 27 • UK REACH⁵ Annex XVII Entry 27 • UK REACH⁵ Annex XVII Entry 27 • REACH³ Annex XVII Entry 47 • UK REACH⁵ Annex XVII Entry 47 • Germany - 18th Regulation on the amendment of the German ordinance on commodities of 3rd August 2010 • Spanish specification UNE 59950:2007⁶ • Toy Safety Directive (2009/48/EC) (for children's toys - requirement for all materials)⁶ Category I materials < 0.02mg/kg Category III materials < 0.005mg/kg		No bordeline but a consequence of the board and	< 5mg/kg guidance limit			
Nickel  • REACH³ Annex XVII Entry 27 • UK REACH⁵ Annex XVII Entry 27  • REACH³ Annex XVII Entry 27  • REACH³ Annex XVII Entry 47 • UK REACH⁵ Annex XVII Entry 47 • Germany - 18th Regulation on the amendment of the German ordinance on commodities of 3rd August 2010  • Spanish specification UNE 59950:20076  • Toy Safety Directive (2009/48/EC) (for children's toys - requirement for all materials)³  • Category I materials < 0.02mg/kg  Category II materials < 0.005mg/kg  Category III materials < 0.005mg/kg	Trichlorophenol (TCP)					
Nickel  • REACH® Annex XVII Entry 27  • UK REACH® Annex XVII Entry 27  • REACH® Annex XVII Entry 27  • REACH® Annex XVII Entry 47  • UK REACH® Annex XVII Entry 47  • Germany - 18th Regulation on the amendment of the German ordinance on commodities of 3rd August 2010  • Spanish specification UNE 59950:20076  • Toy Safety Directive (2009/48/EC) (for children's toys requirement for all materials)®  • REACH® Annex XVII Entry 27  • Contact with the skin  • 3mg/kg  (Annex XVII Entry 47 applies to leather coming into contact with the skin)  • 10mg/kg  Category I materials < 0.02mg/kg  Category II materials < 0.005mg/kg  Category III materials < 0.053mg/kg	Orthophenylphenol (OPP)		< 500mg/kg guidance limit			
UK REACH <sup>5</sup> Annex XVII Éntry 47     Germany - 18th Regulation on the amendment of the German ordinance on commodities of 3rd August 2010  Chromium VI  Spanish specification UNE 59950:2007 <sup>6</sup> Toy Safety Directive (2009/48/EC) (for children's toys - requirement for all materials) <sup>8</sup> Category I materials < 0.02mg/kg Category III materials < 0.005mg/kg Category III materials < 0.053mg/kg	Nickel		contact with the skin			
Spanish specification UNE 59950:2007°      Toy Safety Directive (2009/48/EC) (for children's toys - requirement for all materials) <sup>8</sup> Category I materials < 0.02mg/kg     Category II materials < 0.005mg/kg     Category III materials < 0.053mg/kg		UK REACH <sup>5</sup> Annex XVII Entry 47     Germany - 18th Regulation on the amendment of the	(Annex XVII Entry 47 applies to leather			
requirement for all materials) <sup>8</sup> Category II materials < 0.005mg/kg Category III materials < 0.053mg/kg	Chromium VI	Spanish specification UNE 59950:2007 <sup>6</sup>	< 10mg/kg			
Legislative requirement    Specification or recommended requirement			Category II materials < 0.005mg/kg			
	<ul><li>Legislative red</li></ul>	quirement   Specification or recommended require	ement			

Legislation

• REACH<sup>3</sup> Annex XVII Entry 72<sup>4</sup> • UK REACH<sup>5</sup> Annex XVII Entry 72<sup>4</sup>

• REACH<sup>3</sup> Annex XVII Entry 43

UK REACH<sup>5</sup> Annex XVII Entry 43

**Substance** 

Azo colourants

30mg/kg of each amine for dyed products direct contact with the skin (amines listed Appendix 1)	- aminoazobenzene EN ISO 17234-1:2020 Leather EN ISO 17234-2:2011 Leather for 4 - aminoazobenzene			
20mg/kg (Chinese requirement for textiles)	GB/T 19942-2005 - (leather) GB/T 17592-2011 - (textiles)			
1000mg/kg in substances or mixtures				
1mg/kg (none detected) (see Appendix 8a)				
5mg/kg (leather) 0.05mg/kg (textiles)	EN ISO 17070:2015 PD CEN/TR 14823:2003 (wood)			
5mg/kg	EN 717-3:1996 (wood) EN ISO 13365-1:2020 (OPP)			
5mg/kg guidance limit				
500mg/kg guidance limit				

Requirement

< 30mg/kg (see note in Appendix 1)

# 

**Applicable Materials** 

Rubber

Wood

Plastic 1

Metallic trim

Mixtures 2

Synthetic textile

Natural textile

Leather

**Test Methods** 

EN ISO 14362-1:2017 Textiles (natural and synthetic materials) EN ISO 14362-3:2012 Textiles for 4

EN 12472:2020 (Accelerated Wear &

EN 1811:2011+A1:2015 (Nickel

EN ISO 17075-2:2017 (reference

EN ISO 17075-1:2017

Corrosion)

Migration)

method)

EN 71-3:2019

materials < 0.005mg/kg materials < 0.053mg/kg

Substance	Legislation	Requirement	Test Methods		
	• REACH <sup>3</sup> Annex XVII Entries 51 and 52 • UK REACH <sup>5</sup> Annex XVIIEntries 51 and 52 (see also REACH Candidate List)	< 0.1% sum of DEHP, DBP, BBP and DIBP < 0.1% sum of DIDP, DINP, DNOP (products intended to be mouthed) See Appendix 2a			
	• REACH³ Annex XVII Entry 72 <sup>4</sup> • UK REACH⁵ Annex XVII Entry 72 <sup>4</sup>	< 0.1% sum of the 5 phthalates listed in Appendix 2b or in other entries of REACH Annex XVII	-		
Phthalates	'Children's Safe Products Act' - Washington State Law	< 0.1% sum of DEHP, DBP, BBP, DIDP, DINP and DNOP	EN ISO TS 16181:2011 EN ISO 14389:2014 CPSC-CH-C1001-09.4 (2018)		
	Turkish Official Gazette No. 28431	< 0.1% sum of DIDP, DINP, DNOP, DEHP, DBP, BBP (applies to all materials)			
	RoHS 2 Directive - 2011/65/EU (for products containing electrical components) <sup>7</sup>	< 0.1% of DBP, DEHP, BBP and DIBP			
	CPSIA section 108 (as updated by 82 FR 49938)     CPSIA section 108 (as updated by 82 FR 49938)     CPSIA section 108 (as updated by 82 FR 49938)				
		< 100mg/kg in plastic and rubber			
	• REACH <sup>3</sup> Annex XVII Entry 23 • UK REACH <sup>5</sup> Annex XVII Entry 23	< 100mg/kg in metal parts of jewellery	EN 1122:2001 EN 17072-2:2019 EN 16711-1:2015		
Total cadmium		< 1000mg/kg in paint			
	California SB 929 - Jewellery for children under 6	< 300mg/kg			
	'Children's safe products' - Washington State Law	< 40mg/kg			
<ul> <li>Legislative requirement</li> <li>Specification or recommended requirement</li> <li># Synthetic rubber only</li> <li>* Expressed on the weight of the paint on the painted article</li> </ul>					

Applicable Materials

Rubber

Wood

Plastic 1

Metallic trim

Mixtures <sup>2</sup>

Synthetic textile

Natural textile

Leather

						Appli	cable	Mate	erials		
Substance	Legislation	Requirement	Test Methods		Natural textile	Synthetic textile	Plastic <sup>1</sup>	Rubber	Wood	Metallic trim	Mixtures <sup>2</sup>
	• REACH <sup>3</sup> Annex XVII Entry 63 • UK REACH <sup>5</sup> Annex XVII Entry 63	< 0.05% in metal parts of jewellery	SATRA SOP CAT-030 (CPSC-CH-E1001-08.2 for metal items)							•	
	OK REACH! Allilex AVII Ellily 65	$\leq$ 0.05% in accessible parts that may be placed in the mouth by children	SATRA SOP CAT-030 (CPSC-CH-E1001-08.2 for metal								
Total lead	'Children's safe products' - Washington State Law	< 90mg/kg	items) SATRA SOP CAT-029								
	Illinois - Public Act 097-0612 - Lead Poisoning Act	< 40mg/kg in children's products	(CPSC-CH-E1002-08.2 for non- metal items)	•	•	•	•	•	•	•	•
	CPSIA 2008 (applies to children's products)	< 100mg/kg in substrates < 90mg/kg in surface coatings	SATRA SOP CAT-028 (CPSC-CH-E1003-09.1 for surface coatings)								
Arsenic compounds	REACH³ Annex XVII Entry 19     UK REACH⁵ Annex XVII Entry 19	< 1mg/kg (shall not be used in the preservation of wood)	EN 16711-1:2015						•		•
Polycyclic aromatic hydrocarbons	<ul> <li>REACH<sup>3</sup> Annex XVII Entry 50</li> <li>UK REACH<sup>5</sup> Annex XVII Entry 50</li> <li>Germany - §30 of the German Food and Feed Code (LFGB)</li> </ul>	See Appendix 3a + 3b	PD CEN/TS 16190:2013				•	•			
(PAHs)	REACH³ Annex XVII Entry 72 <sup>4</sup> UK REACH⁵ Annex XVII Entry 72 <sup>4</sup>		EN 17132:2019 (textiles)				•				
Dimethylfumarate (DMFu)	REACH³ Annex XVII Entry 61     UK REACH⁵ Annex XVII Entry 61	< 0.1mg/kg of product or part of product	PD CEN ISO/TS 16186:2012 (leather) EN 17130:2019 (textiles)	•	•	•					
	REACH³ Annex XVII Entry 20     UK REACH⁵ Annex XVII Entry 20	< 0.1% (restrictions listed in Appendix 4a)  SATRA TM277:2020 PD CEN ISO/TS 16179:2012									
Organostannic compounds (organotins)	• Japan Law 112	< 1mg/kg (TBT only in textiles) < 0.5mg/kg TBT under 36 months < 1mg/kg other organotins	(TBT only in textiles) kg TBT under 36 months other organotins  EN ISO 22744-1:2020 (textiles) EN ISO 22744-2:2020 (textiles)		•	•	•	•			•
	Toy Safety Directive (2009/48/EC) (for children's toys - requirement for all materials) <sup>8</sup>	See Appendix 4b									
Legislative requirement    Specification or recommended requirement											

Substance	Legislation	Requirement	Test Methods		
	• REACH <sup>3</sup> Annex XVII Entry 72 <sup>4</sup> • UK REACH <sup>5</sup> Annex XVII Entry 72 <sup>4</sup>	< 75mg/kg			
	• Japan Law 112	< 20mg/kg in children's wear under 36 months < 75mg/kg in children's wear over 36 months			
Formaldehyde	• Spanish specification UNE 59950:2007 <sup>6</sup>	< 150mg/kg in leather < 75mg/kg in textiles	EN ISO 17226-1:2019 (leather) EN ISO 14184-1:2011 (textiles) - Free & Hydrolysed formaldehyde		
	China GB 20400-2006 (leather only)	< 20mg/kg in children's wear under 36 months < 75mg/kg in textiles in skin contact < 300mg/kg in natural and synthetic leather	EN ISO 14184-2:2011 (textiles) Released formaldehyde		
	SATRA recommended guideline limits	< 75mg/kg in leather < 16mg/kg in children's textiles < 20mg/kg in children's leather			
Extractable metals	• REACH <sup>3</sup> Annex XVII Entry 72 <sup>4</sup> • UK REACH <sup>5</sup> Annex XVII Entry 72 <sup>4</sup>	< 1mg/kg of cadmium, chromium VI, arsenic and lead compounds listed in REACH Annex XVII entries 28, 29 and 30	EN 16711-2:2015 (Cd, Pb, As, total Cr) EN ISO 17075-2:2017 (Cr VI)		
Extractable metals	Toy Safety Directive (2009/48/EC) for accessible materials for children under six years <sup>8</sup> China GB21550-2008     Taiwan CNS15503 (children's product)		EN 71-3:2019 GB 21550 clause 5.4 CNS 4747-2		
Extractable chromium	• General Product Safety <sup>9</sup>	< 250mg/kg	BS 6684:1989 Appendix A SATRA TM358:1999		
Disperse dyes	• REACH <sup>3</sup> Annex XVII Entry 72 <sup>4</sup> • UK REACH <sup>5</sup> Annex XVII Entry 72 <sup>4</sup>	< 50mg/kg of Disperse Blue 1, Basic Red 9 and Basic Violet 3	DIN 54231 ISO 16373 Parts 1, 2 and 3:2014		
Diaperse dyes	Germany - §30 of the German Food and Feed Code (LFGB)     Retailer Specifications	< 75mg/kg (dyes listed in Appendix 6)	SATRA TM459:2020		
Legislative requirement    Specification or recommended requirement					

**Applicable Materials** 

Rubber

Wood

Plastic <sup>1</sup>

Metallic trim

Mixtures 2

Synthetic textile

Natural textile

Leather

						Appli	cable	Mat	erials		
Substance	Legislation	Requirement	Test Methods	Leather	Natural textile	Synthetic textile	Plastic <sup>1</sup>	Rubber	Wood	Metallic trim	Mixtures <sup>2</sup>
PFOS (perfluorooctanyl sulphonates) and its derivatives	Persistent Organic Pollutants Regulation (EU) 2019/1021 (as amended by (EU) 2020/784)	Testing relevant when water/stain resistant treatment has been applied < 1µg/m² for textiles and coated materials < 0.1% by mass for other materials < 10mg/kg in substances or mixtures (see Appendix 8b)									
	• REACH³ Annex XVII Entry 68 • UK REACH⁵ Annex XVII Entry 68		PD CEN/TS 15968:2010 EN ISO 23702-1:2018	•	•	•					•
PFOA (perfluorooctanoic acid) and its salts	Persistent Organic Pollutants Regulation (EU) 2019/1021 (as amended by (EU) 2020/784)	< 25µg/kg in substances, mixtures or articles (see Appendix 8b)									
Nonyl phenol (NP) and nonyl phenol ethoxylates (NPE)	<ul> <li>REACH<sup>3</sup> Annex XVII entries 46 and 46a (as amended by Regulation (EU) No 2016/26<sup>10</sup>)</li> <li>UK REACH<sup>3</sup> Annex XVII entries 46 and 46a<sup>10</sup></li> </ul>	< 1000mg/kg in mixtures < 100mg/kg guidance limit for articles < 100mg/kg for NPE only <sup>10</sup>	SATRA SOP CAT-020 EN ISO 18218-1:2015 (leather)	•	•	•					•
Octyl phenol (OP) and octyl phenol ethoxylates (OPE)	No current EU-wide legislation - SATRA recommended guideline limit	< 1000mg/kg in mixtures < 100mg/kg for articles	EN ISO 18218-2:2019 (leather) EN ISO 18254-1:2016 (textiles)		•	•					•
C <sub>10</sub> to C <sub>13</sub> Chloroalkanes, SCCP (short chained chlorinated paraffins)	Persistent Organic Pollutants Regulation (EU)     2019/1021     (see also REACH candidate list)	< 1% in substances or mixtures < 0.15% in articles (see Appendix 8b)	EN ISO 18219:2015 EN 12766-1:2000	•		•	•	•			•
	European Packaging Directive 2004/12/EC	< 100mg/kg sum of Pb, Cd, Hg and Cr VI					•				
Heavy metals (Pb, Cd, Hg & Cr VI)	RoHS 2 Directive 2011/65/EU (for products containing electrical components) <sup>7</sup>	Hg < 1000mg/kg Cr VI < 1000mg/kg Cd < 100mg/kg Pb < 1000mg/kg	EN 1122:2001 (modified) EN 16711-1:2015		•	•	•	•	•	•	
● Legislative requirement ● Specification or recommended requirement											

	REACH³ Annex XVII Entry 45     UK REACH⁵ Annex XVII Entry 45	< 1000mg/kg of Octabromodiphenyl ether (Octa BDE)			
Brominated flame retardants	Persistent Organic Pollutants Regulation (EU) 2019/1021	< 500mg/kg sum of Tetrabromodiphenyl ether (Tetra BDE), Pentabromodiphenyl ether (Penta BDE), Hexabromodiphenyl ether (Hexa BDE), Heptabromodiphenyl ether (Hepta BDE) and Decabromodiphenyl ether (Deca BDE) (see Appendix 8b)			
	RoHS 2 Directive - 2011/65/EU (for products containing electrical components) <sup>7</sup>	< 1000mg/kg of Polybrominated biphenyls (PBB and Polybrominated diphenyl ethers (PBDE) (se Appendix 7)			
1-methyl-2-	<ul> <li>REACH³ Annex XVII Entry 71</li> <li>UK REACH⁵ Annex XVII Entry 71 (see also REACH candidate list)</li> </ul>	< 0.3% in mixtures			
pyrrolidone (NMP)	<ul> <li>REACH³ Annex XVII Entry 72⁴</li> <li>UK REACH⁵ Annex XVII Entry 72⁴</li> <li>(see also REACH candidate list)</li> </ul>	< 3000mg/kg			
Polybrominated biphenyls	REACH³ Annex XVII Entry 8     UK REACH⁵ Annex XVII Entry 8	Shall not be used in textile articles intended to come into contact with the skin			
Tris (2,3 dibromopropyl) phosphate (Flame retardant)	REACH³ Annex XVII Entry 4     UK REACH⁵ Annex XVII Entry 4	Shall not be used in textile articles intended to come into contact with the skin			
Dimethylformamide	• REACH³ Annex XVII Entry 72⁴ • UK REACH⁵ Annex XVII Entry 72⁴	< 3000mg/kg			
(DMFa)	SATRA recommended guideline limit for PU materials (see also REACH candidate list)	< 1000mg/kg			
Dimethylacetamide (DMAC)	REACH³ Annex XVII Entry 72⁴     UK REACH⁵ Annex XVII Entry 72⁴	< 3000mg/kg			
Nitrosamines	EU Directive 93/11/EEC (teething rings) also Eco-label requirement     EU Toy Directive 2009/48/EC	< 0.1mg/kg			
<ul><li>Legislative</li></ul>	requirement Specification or recommended requ	irement			

Legislation

• REACH³ Annex XVII Entry 67 • UK REACH⁵ Annex XVII Entry 67

**Substance** 

henyl ether (Penta ther (Hexa BDE), Hepta BDE) and Jeca BDE) (see	EN ISO 17881-1:2016
ted biphenyls (PBB) ethers (PBDE) (see	
	EN ISO 19070:2016
ticles intended to in	GC-ECD or GC-MS EN ISO 17881-1:2016
ticles intended to iin	EN ISO 17881-2:2016
	PD CEN ISO/TS 16189:2013 EN 16778:2016 (method for gloves
	PD CEN ISO/TS 16189:2013 (modified)

EN 12868:2017

EN 71-12:2016

Test Methods	-
ISO 17881-1:2016	(
ISO 19070:2016 -ECD or GC-MS	
ISO 17881-1:2016 ISO 17881-2:2016	
CEN ISO/TS 16189:2013 16778:2016 (method for gloves)	
CEN ISO/TS 16189:2013 dified)	
12868:2017	

**Applicable Materials** 

Rubber

Wood

Plastic <sup>1</sup>

Metallic trim

Mixtures 2

Synthetic textile

Natural textile

#### used in textile art ontact with the ski

Requirement

< 1000mg/kg of Decabromodiphenyl ether

(Deca BDE)

pH value	• Requirement for PPE Regulation (EU) 2016/425 <sup>11</sup>	3.5 < pH < 9.5 (textiles) > 3.2 (leather) Korea: 4 < pH < 9 (textiles)
Chlorotoluenes	REACH³ Annex XVII Entry 72⁴     UK REACH⁵ Annex XVII Entry 72⁴	< 1mg/kg of p-chlorobenzotrichloride, benzotrichloride or benzyl chloride
Quinoline	REACH³ Annex XVII Entry 72⁴     UK REACH⁵ Annex XVII Entry 72⁴	< 50mg/kg
Natural rubber latex	HSE Guidance for gloves	< 50µg/g to be described as low allergenicity
Pesticides	Persistent Organic Pollutants Regulation (EU) 2019/1021	See Appendix 8a

GC-MS Headspace
·

GC-MS Headspace

GC-MS Headspace

GC-MS Headspace

EN ISO 4045:2018 (leather) EN ISO 3071:2020 (textiles/other

Solvent extraction followed by LC-MS/MS or LC-DAD detection

EN 455-3:2015 Appendix A

MDHS 39/4

materials)

EN 17137:2018

ISO 22517:2019

**Test Methods** 

Requirement

< 0.1% in adhesives and spray paints on sale

< 1mg/kg in neoprene based adhesives for sale

Naphthalene < 5mg/kg (OSHA requirements

Anthracene < 1mg/kg (OSHA requirements)

Toluene < 50mg/kg (from EH40 WEL)

Benzene < 1mg/kg (from EH40 WEL)

Xylene < 50mg/kg (from EH40 WEL)

< 1mg/kg in mixtures

< 5mg/kg in toys

to the general public

to the general public

< 10 mg/kg)

Use prohibited

< 5mg/kg

**Applicable Materials** 

Rubber

Wood

Plastic <sup>1</sup>

Metallic trim

Mixtures 2

Synthetic textile

Natural textile

Leather

VOC compounds which may be associated with odour

or health effects. SATRA recommended guideline

Legislation

• REACH<sup>3</sup> Annex XVII Entry 5 UK REACH<sup>5</sup> Annex XVII Entry 5

REACH<sup>3</sup> Annex XVII Entry 72<sup>4</sup>

REACH<sup>3</sup> Annex XVII Entry 48

• REACH3 Annex XVII Entry 57

REACH<sup>3</sup> Annex XVII Entry 6

• UK REACH5 Annex XVII Entry 6

limits

UK REACH<sup>5</sup> Annex XVII Entry 72<sup>4</sup>

UK REACH<sup>5</sup> Annex XVII Entry 48

• UK REACH5 Annex XVII Entry 57

**Substance** 

Benzene

Toluene

Cyclohexane

Benzene,

**Asbestos** 

Residual Volatile

Organic Compounds:

Toluene. Naphthalene.

Anthrancene, Xylene

Legislative requirement
 Specification or recommended requirement

#### **Notes**

- 1. Plastics includes coated textiles and coated leathers. The leather or synthetic textile column identifies the applicable substances for the substrates.
- 2. Mixtures are a combination of substances that can be used during manufacturing (for example adhesives or cleaning solutions) and finishing treatments (for example stain or water repellant treatments or polishes).
- 3. REACH Regulation (EC) No 1907/2006.
- 4. REACH and UK REACH Annex XVII Entry 72 applies to footwear, clothing and textiles which come into contact with human skin to an extent similar to clothing.
- 5. UK REACH Statutory Instruments 2020 No. 1577 Exiting the European Union Consumer Protection Environmental Protection Health and Safety. The REACH etc. (Amendment etc.) (EU Exit) Regulations 2020.
- 6. Although the Spanish national standard UNE 59950:2007 was withdrawn in 2013 conform to these requirements.

Spanish customs may reject products that do not

- 7. The RoHS 2 directive for items which contain electronic components has requirements for Phthalates, Pb, Cd, Hg, Cr VI and PBDE/PBB. RoHS 2 applies to all materials in a product classified as EEE (Electrical or Electronic Equipment).
- 8. Applicable to products intended for children under 6 years where there is a risk of chewing or sucking.
- 9. Chrome-tanned leather may not meet the Chromium III requirement for category III materials specified within EN 71-3:2019 although leathers can be manufactured to meet this migration limit. Where appropriate an alternative due diligence guideline for leathers refers to the baby harness standard BS 6684 Appendix A or SATRA TM 358.
- 10. Commission regulation (EU) 2016/26 limits the concentration of NPE in textiles which can reasonably be expected to be washed in water during their normal lifecycle to a maximum of 0.01% since 3 February 2021.
- 11. Within the EU, the requirement for pH is mandatory for PPE (personal protective equipment) only.

This Consumer Products Restricted Substances List (RSL) considers only substances that are restricted by legislation and substances which are commonly found in textile, leather or polymeric materials which have been linked to health or environmental concerns. It does not include all the SVHC substances, Washington State Children Safe Product Act (CSPA) Chemicals of High Concern to Children (CHCC) or California Proposition 65.

The full list of substances restricted under REACH can be found at https://echa.europa.eu/substances-restricted-under-reach (updated on 22 February 2021).

# Appendix 1 – Restricted aromatic amines in REACH Regulation (EC) No 1907/2006 Entries 43 and 72

Amine	CAS number
4-amino bi phenyl	92-67-1
Benzidine	92-87-5
4-chloro-o-toluidine	95-69-2
2-naphthaylamine	91-59-8
o-aminoazotoluene	97-56-3
5-nitro-o-toluidine	99-55-8
4-chloroaniline	106-47-8
4-methoxy-m- phenylenediamine	615-05-4
4,4'-methylenedianiline	101-77-9
3,3'-dichlorobenzidine	91-94-1
3,3'-dimethoxybenzidine	119-90-4
3,3'-dimethylbenzidine	119-93-7
4,4'-methylenedi-o-toluidine	838-88-0
6-methoxy-m-toluidine	120-71-8
2-chloroaniline	101-14-4
4,4'-oxydianiline	101-80-4
4,4'-thiodianiline	139-65-1
o-toluidine	95-53-4
4-methyl-m-phenylenediamine	95-80-7
2,4,5-trimethylaniline	137-17-7
o-anisidine	90-04-0
4-aminoazobenezene	60-09-3
2,4-xylidine*	95-68-1
2,6-xylidine*	87-62-7

<sup>\*</sup> China GB 20400-2006 and ISO 17234-1:2015 only

Note: The aromatic amines listed above in purple may be formed from the 4 amine salts restricted in REACH Annex XVII Entry 72, hence testing for the presence of azo colourants will confirm if these salts are present

# Appendix 2a – Restricted phthalates in REACH Regulation (EC) No 1907/2006 Annex XVII Entries 51 and 52

Phthalate	Abbreviation	CAS number	Restrictions
Bis (2-ethylhexyl) phthalate	DEHP	117-81-7	No greater than 0.1%
Dibutyl phthalate	DBP	84-74-2	(individually or in any combination of the
Benzyl butyl phthalate	BBP	85-68-7	phthalates) by mass of plasticised material in
Di-isobutyl phthalate	DIBP	84-69-5	articles
Di-isononyl phthalate	DINP	28553-12-0 68515-48-0	No greater than 0.1% (individually or in any combination of the
Di-isodecyl phthalate	DIDP 26761-40-0 68515-49-1	phthalates) by mass of plasticised material in toys and childcare articles which	
Di-n-octyl phthalate	DNOP	117-84-0	can be placed in the mouth

#### Appendix 2b – Restricted phthalates in REACH Regulation (EC) No 1907/2006 Annex XVII Entry 72

Phthalate	Abbreviation	CAS number	Restrictions
1,2-benzenedicarboxylic acid; diC 6-8-branched alkylesters, C 7- rich	DIHP	71888-89-6	< 0.1% (individually or in combination with other phthalates in this entry or in other
Bis(2-methoxyethyl) phthalate	-	117-82-8	entries of Annex XVII that are classified in
Diisopentylphthalate	DIPP	605-50-5	Part 3 of Annex VI to Regulation (EC) No 1272/2008 in any of
Di-n-pentyl phthalate	DnPP	131-18-0	the hazard classes carcinogenicity, germ cell mutagenicity or
Di-n-hexyl phthalate	DnHP	84-75-3	reproductive toxicity, category 1A or 1B

Appendix 2c – Restricted phthalates in Consumer Products Safety Improvement Act (CPSIA) 2008, section 108 as amended by 82 FR 49938

Phthalate	Abbreviation	CAS Number	Restriction
Bis (2-ethylhexy) phthalate	DEHP	117-81-7	
Dibutyl phthalate	DBP	84-74-2	
Benzyl butyl phthalate	BBP	85-68-7	Prohibited in
Di-isononyl phthalate	DINP	28553-12-0 68515-48-0	children's toys and child care articles at
Di-n-pentyl phthalate	DnPP	131-18-0	concentrations
Di-n-hexyl phthalate	DnHP	84-75-3	above 0.1%
Dicyclohexyl phthalate	DCHP	84-61-7	
Diisobutyl phthalate	DIBP	84-69-5	

# Appendix 3a – REACH Regulation (EC) No 1907/2006 Annex XVII Entries 50 and 72

Polycyclic aromatic hydrocarbon (PAH)	CAS number	Restriction in toys* (mg/kg)	Restriction in articles* (mg/kg)
Benzo[a]pyrene	50-32-8	< 0.5	< 1
Benzo[e]pyrene	192-97-2	< 0.5	< 1
Benzo[a]anthracene	56-55-3	< 0.5	< 1
Chrysene	218-01-9	< 0.5	< 1
Benzo[b]fluoranthene (Benz[e]acephenanthrylene)	205-99-2	< 0.5	<1
Benzo[j]flouranthene	205-82-3	< 0.5	< 1
Benzo[k]flouranthene	207-08-9	< 0.5	< 1
Dibenzo[a,h]anthracene	53-70-3	< 0.5	< 1

<sup>\*</sup>The restrictions apply to the rubber and plastic components of both toys and articles which come into contact with the human skin or oral cavity.

#### Appendix 3b - Polycyclic aromatic hydrocarbons (German GS Mark)

	Category 2 (mg/kg)		Category 3 (mg/kg)		
Substance	Category 1 (mg/kg)	Toys	Other products according to ProdSG	Toys	Other products according to ProdSG
Benzo[a]pyrene					
Benzo[e]pyrene				< 0.5	< 1
Benzo[a]anthracene					
Benzo[b]fluoranthene	< 0.2 < 0.2	0.2 < 0.2	< 0.5		
Benzo[j]fluoranthene					
Benzo[k]fluoranthene					
Chrysene					
Dibenz[a,h]anthracene					
Benzo[g,h,i]perylene					
Ideno[1,2,3-cd]pyrene					
Anthracene					
Fluoranthene	< 1 (oum)	< 5 (oum)	< 10 (oum)	< 20 (aum)	< 50 (aum)
Phenanthrene	< 1 (sum)	< 5 (sum)	sum) < 10 (sum)	< 20 (sum)	< 50 (sum)
Pyrene					
Naphthalene	< 1	<	2	<	10
Sum of 15 PAHs	<1	< 5	< 10	< 20	< 50

**Category 1:** Material in contact with foodstuff, or materials intended to be put in mouth and toys for children aged under 36 months intended to come into contact with the skin.

**Category 2**: Materials not covered by Category 1 with foreseeable contact to skin for longer than 30 seconds (long term skin contact).

Category 3: Materials with foreseeable contact to skin for up to 30 seconds (short term skin contact).

# Appendix 4a - Restricted organotannic compounds and specific requirements for DOT

Organotin	Abbreviation
Tributyltin	ТВТ
Triphenyltin	TPhT
Dibutyltin	DBT
Dioctyltin	DOT

Dioctyltin (DOT) compounds shall not be present above 0.1% by weight of tin in the following articles:

- Textile articles intended to come into contact with the skin
- Gloves
- Footwear or parts of footwear intended to come into contact with the skin
- · Childcare articles

- Wall and floor coverings
- Female hygiene products
- Nappies
- Two-component room temperature vulcanisation moulding kits.

#### Appendix 4b – EN 71-3:2019 Organic tin migration limits from toy materials

	Migration Limit (mg/kg)			
Organic tin cation	Category I	Category II	Category III	
Methyl tin (MeT)				
Dimethyl tin (DMT)			12 (total)	
Butyl tin (BuT)		0.2 (total)		
Di-n-propyl tin (DProT)	0.9 (total)			
Dibutyl tin (DBT)				
Tributyl tin (TBT)				
n-Octyl tin (MOT)	(total)			
Tetrabutyl tin (TeBT)				
Diphenyl tin (DPhT)				
Di-n-octyl tin (DOT)				
Triphenyl tin (TPhT)				

#### Appendix 5 – EN 71-3:2019 Migration of certain elements - migration limits

Element	mg/kg in dry, brittle, powder-like, pliable material category l	mg/kg in liquid or sticky toy material category II	mg/kg in scraped off toy material category III
Aluminium	2,250*	560*	28,130*
Antimony	45	11.3	560
Arsenic	3.8	0.9	47
Barium	1,500	375	18,750
Boron	1,200	300	15,000
Cadmium	1.3	0.3	17
Chromium (III)	37.5	9.4	460
Chromium (VI)	0.02	0.005	0.053
Cobalt	10.5	2.6	130
Copper	622.5	156	7,700
Lead	2.0	0.5	23
Manganese	1,200	300	15,000
Mercury	7.5	1.9	94
Nickel	75	18.8	930
Selenium	37.5	9.4	460
Strontium	4,500	1,125	56,000
Tin	15,000	3,750	180,000
Organic Tin	0.9	0.2	12
Zinc	3,750	938	46,000

The materials used in consumer products will predominantly be classified as category III materials

<sup>\*</sup>The reduced migration limits for Aluminium apply from 20 May 2021 (Commission Directive (EU) 2019/1922)

#### Appendix 6 – Allergenic and carcinogenic disperse dyes

Allergenic disperse dyes	Allergenic and carcinogenic dyes
Disperse blue 3	Disperse yellow 3
Disperse blue 7	
Disperse blue 26	Carcinogenic dyes
Disperse blue 35	Acid red 26
Disperse blue 102	Basic red 9*
Disperse blue 106	Basic violet 3*
Disperse blue 124	Basic violet 14
Disperse brown 1	Direct black 38
Disperse orange 1	Direct blue 6
Disperse orange 3	Direct red 28
Disperse orange 37/59/76	Disperse blue 1*
Disperse red 1	Disperse orange 11
Disperse red 11	
Disperse red 17	Further forbidden dyes
Disperse yellow 1	Disperse orange 149
Disperse yellow 9	Disperse yellow 23
Disperse yellow 39	
Disperse yellow 49	

<sup>\*</sup>Disperse dyes restricted to < 50mg/kg under REACH - Regulation (EC) No 1907/2006 Annex XVII Entry 72 (applies from 1 November 2020)

#### Appendix 7 – Restricted brominated flame retardants in REACH and/or RoHS 2

Flame retardant substances	
Monobromobiphenyls	Monobromobiphenyl ethers
Dibromobiphenyls	Dibromobiphenyl ethers
Tribromobiphenyls	Tribromobiphenyl ethers
Tetrabromobiphenyls	Tetrabromobiphenyl ethers
Pentabromobiphenyls	Pentabromobiphenyl ethers
Hexabromobiphenyls	Hexabromobiphenyl ethers
Heptabromobiphenyls	Heptabromobiphenyl ethers
Octabromobiphenyls	Octabromobiphenyl ethers
Nonabromobiphenyls	Nonabromobiphenyl ethers
Decabromobiphenyls	Decabromobiphenyl ethers

# Appendix 8a – Persistent Organic Pollutants Regulation (EU) 2019/1021 – restrictions for Pesticides

Substance	CAS Number	Maximum allowable concentration in Articles
Aldrin	309-00-2	
Chlordane	57-74-9	
Dichloro-diphenyl- trichloroethane (DDT)	50-29-3	
Dieldrin	60-57-1	
Endrin	72-20-8	
Heptachlor	76-44-8	None detected
Hexachlorobenzene	118-74-1	
Mirex	2385-85-5	
Toxaphene	8001-35-2	
Hexachlorocyclohexane (including lindane)	58-89-9, 319-84-6, 319-85-7 and 608-73-1	
Chlordecone	143-50-0	
Pentachlorobenzene	608-93-5	
Pentachlorophenol	87-86-5	
Endosulfan	115-29-7, 959-98-8 33213-65-9	

Appendix 8b – Persistent Organic Pollutants Regulation (EU) 2019/1021 as amended by (EU) 2020/784 – restrictions for industrial chemicals

Substance	CAS Number	Maximum allowable concentration in Articles
Hexachlorobenzene	118-74-1	None detected
Polychlorinated biphenyls (PCBs)	1336-36-3 and others	< 0.005% (50mg/kg)
Hexabromobiphenyl	36355-01-8	None detected
Hexabromocyclododecane	25637-99-4, 3194-55-6, 134237-50-6, 134237-51-7, 134237-52-8	< 0.01% (100mg/kg)
Bromodiphenyl ethers (Tetra-, Penta-, Hexa-, Hepta- and Deca-)	40088-47-9, 32534-81-9, 36483-60-0, 68928-80-3 and 1163-19-5	< 0.05% sum of (500mg/kg)
Hexachlorobutadiene	87-68-3	None detected
Pentachlorobenzene	608-93-5	None detected
Perfluorooctane sulfonic acid (PFOS) and its derivatives	1763-23-1, 2795-39-3, 29457-72-5, 29081-56-9, 70225-14-8, 56773-42-3, 251099-16-8, 4151-50-2, 31506-32-8, 1691-99-2, 24448-09-7, 307-35-7 and others	< 0.1% (1000mg/kg)
Polychlorinated naphthalenes	70776-03-3 and others	None detected
Short-chained chlorinated paraffins (SCCPs)	85535-84-8 and others	< 0.15% (1500 mg/kg)
Perfluorooctanoic acid (PFOA)	335-67-1	< 0.0000025% (25µg/kg)
Perfluorooctanoic acid related compounds	-	< 0.0001% (1mg/kg)