

No. SHAEC1621611804

Date: 19 Oct 2016

Page 1 of 18

CHANGZHOU STARSEA ELECTRONICS CO., LTD 1 TIANMUHU ROAD, CHANGZHOU JIANGSU CHINA

The following sample(s) was/were submitted and identified on behalf of the clients as : PLASTIC DIODE (HALOGEN & Sb2O3 FREE)

SGS Job No. :	SP16-035482 - SH
Client Ref. Information :	R-1,A-405,DO-41,DO-15,DO-201AD,R-6,DO-214AA,DO-214AB,DO-214AC,SM AF,SMAS,SOD-123FL,SOD-123SL,MBS,ABS,ABF,MBL,MBF,GF002, TO-263, TO-220,ITO-220, TO-252,TO-247,TO-277,TO-277A,TO-256,TO-94PACKAGE
Date of Sample Received :	29 Sep 2016
Testing Period :	29 Sep 2016 - 19 Oct 2016
Test Requested :	Selected test(s) as requested by client.
Test Method :	Please refer to next page(s).
Test Results :	Please refer to next page(s).
Conclusion :	Based on the performed tests on submitted sample(s), the results of Lead, Mercury, Cadmium, Hexavalent chromium, Polybrominated biphenyls (PBBs), Polybrominated diphenyl ethers (PBDEs) and Phthalates such as Bis(2-ethylhexyl) phthalate (DEHP), Butyl benzyl phthalate (BBP), Dibutyl phthalate (DBP) and Diisobutyl phthalate (DIBP) comply with the limits as set by RoHS Directive (EU) 2015/863 amending Annex II to Directive 2011/65/EU.

Signed for and on behalf of SGS-CSTC Standards Technical Services (Shanghai) Co., Ltd.

Many Ma

Marry Ma Approved Signatory



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

3 Building, No. 669 Tishan Road Xunu Disind, Shanghai China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233

t HL (86-21) 61402594 f HL (86-21) 61156899 e sgs.china@sgs.com



No. SHAEC1621611804

Date: 19 Oct 2016

Page 2 of 18

Test Results :

Test Part Description :

et
1

Remarks :

- (1) 1 mg/kg = 0.0001%
- (2) MDL = Method Detection Limit
- (3) ND = Not Detected ( < MDL )
- (4) "-" = Not Regulated

#### RoHS Directive (EU) 2015/863 amending Annex II to Directive 2011/65/EU

Test Method: (1) With reference to IEC 62321-5:2013, determination of Cadmium by ICP-OES.

(2) With reference to IEC 62321-5:2013, determination of Lead by ICP-OES.

(3) With reference to IEC 62321-4:2013, determination of Mercury by ICP-OES.

(4) With reference to IEC 62321:2008, determination of Hexavalent Chromium by Colorimetric Method using UV-Vis.

- (5) With reference to IEC 62321-6:2015, determination of PBBs and PBDEs by GC-MS.
- (6) With reference to IEC 62321-8 Ed.1.0 (111/321/CD), determination of phthalates by GC-MS.

<u>Test Item(s)</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>004</u>	<u>005</u>	<u>007</u>
Cadmium (Cd)	100	mg/kg	2	ND	ND	ND
Lead (Pb)	1000	mg/kg	2	ND	ND	ND
Mercury (Hg)	1000	mg/kg	2	ND	ND	ND
Hexavalent Chromium (Cr(VI))	1000	mg/kg	2	ND	ND	ND
Sum of PBBs	1000	mg/kg	-	ND	ND	ND
Monobromobiphenyl	-	mg/kg	5	ND	ND	ND
Dibromobiphenyl	-	mg/kg	5	ND	ND	ND
Tribromobiphenyl	-	mg/kg	5	ND	ND	ND
Tetrabromobiphenyl	-	mg/kg	5	ND	ND	ND
Pentabromobiphenyl	-	mg/kg	5	ND	ND	ND
Hexabromobiphenyl	-	mg/kg	5	ND	ND	ND



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at <a href="http://www.sgs.com/en/Terms-and-Conditions.aspx">http://www.sgs.com/en/Terms-and-Conditions.aspx</a> and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at <a href="http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx">http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx</a>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and Offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested. Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, on report & certificate, please contact us at telephone: (86-755) 8307 1443,

3<sup>rd</sup>Building.No.889 Yishan Road Xuhui District, Shanghai China 200233 中国·上海·徐汇区宜山路889号3号楼 邮编: 200233 t E&E (86-21) 61402553 f E&E (86-21)64953679 www.sgsgroup.com.cn

t HL (86-21) 61402594 f HL (86-21) 61156899 e sgs.china@sgs.com



Test Report	No. SHAEC1621611804		Date: 19 Oct 2016			Page 3 of 18
<u>Test Item(s)</u>	<u>Limit</u>	<u>Unit</u>	MDL	<u>004</u>	<u>005</u>	<u>007</u>
Heptabromobiphenyl	-	mg/kg	5	ND	ND	ND
Octabromobiphenyl	-	mg/kg	5	ND	ND	ND
Nonabromobiphenyl	-	mg/kg	5	ND	ND	ND
Decabromobiphenyl	-	mg/kg	5	ND	ND	ND
Sum of PBDEs	1000	mg/kg	-	ND	ND	ND
Monobromodiphenyl ether	-	mg/kg	5	ND	ND	ND
Dibromodiphenyl ether	-	mg/kg	5	ND	ND	ND
Tribromodiphenyl ether	-	mg/kg	5	ND	ND	ND
Tetrabromodiphenyl ether	-	mg/kg	5	ND	ND	ND
Pentabromodiphenyl ether	-	mg/kg	5	ND	ND	ND
Hexabromodiphenyl ether	-	mg/kg	5	ND	ND	ND
Heptabromodiphenyl ether	-	mg/kg	5	ND	ND	ND
Octabromodiphenyl ether	-	mg/kg	5	ND	ND	ND
Nonabromodiphenyl ether	-	mg/kg	5	ND	ND	ND
Decabromodiphenyl ether	-	mg/kg	5	ND	ND	ND
Di-butyl Phthalate (DBP)	1000	mg/kg	50	ND	ND	ND
Benzyl Butyl Phthalate (BBP)	1000	mg/kg	50	ND	ND	ND
Di-2-Ethyl Hexyl Phthalate (DEHP)	1000	mg/kg	50	ND	ND	ND
Diisobutyl Phthalates (DIBP)	1000	mg/kg	50	ND	ND	ND
<u>Test Item(s)</u>	<u>Limit</u>	<u>Unit</u>	MDL	<u>014</u>		
Cadmium (Cd)	100	mg/kg	2	ND		
Lead (Pb)	1000	mg/kg	2	ND		
Mercury (Hg)	1000	mg/kg	2	ND		
Hexavalent Chromium (Cr(VI))	1000	mg/kg	2	ND		
Sum of PBBs	1000	mg/kg	-	ND		
Monobromobiphenyl	-	mg/kg	5	ND		
Dibromobiphenyl	-	mg/kg	5	ND		
Tribromobiphenyl	-	mg/kg	5	ND		
Tetrabromobiphenyl	-	mg/kg	5	ND		
Pentabromobiphenyl	-	mg/kg	5	ND		
Hexabromobiphenyl	-	mg/kg	5	ND		
Heptabromobiphenyl	-	mg/kg	5	ND		
Octabromobiphenyl	-	mg/kg	5	ND		
Nonabromobiphenyl	-	mg/kg	5	ND		
Decabromobiphenyl	-	mg/kg	5	ND		
Sum of PBDEs	1000	mg/kg	-	ND		
Monobromodiphenyl ether	-	mg/kg	5	ND		
Dibromodiphenyl ether	-	mg/kg	5	ND		



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

a) Co. Ltd. | 31<sup>d</sup> Building, No. 889 Yishan Road Xuhui District, Shanghai China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233 t E&E (86-21) 61402553 f E&E (86-21) 64953679 www.sgsgroup.com.cn

e sgs.china@sgs.com t HL (86-21) 61402594 f HL (86-21) 61156899



Test Report	No. SHAEC1621611804		Date: 19 Oct 2016		Page 4 of 18
<u>Test Item(s)</u>	<u>Limit</u>	<u>Unit</u>	MDL	<u>014</u>	
Tribromodiphenyl ether	-	mg/kg	5	ND	
Tetrabromodiphenyl ether	-	mg/kg	5	ND	
Pentabromodiphenyl ether	-	mg/kg	5	ND	
Hexabromodiphenyl ether	-	mg/kg	5	ND	
Heptabromodiphenyl ether	-	mg/kg	5	ND	
Octabromodiphenyl ether	-	mg/kg	5	ND	
Nonabromodiphenyl ether	-	mg/kg	5	ND	
Decabromodiphenyl ether	-	mg/kg	5	ND	
Di-butyl Phthalate (DBP)	1000	mg/kg	50	ND	
Benzyl Butyl Phthalate (BBP)	1000	mg/kg	50	ND	
Di-2-Ethyl Hexyl Phthalate (DEHP)	1000	mg/kg	50	ND	
Diisobutyl Phthalates (DIBP)	1000	mg/kg	50	ND	

Notes :

(1) The maximum permissible limit is quoted from RoHS Directive (EU) 2015/863.

(2) On 4 June 2015, Commission Directive (EU) 2015/863 was published in the Official Journal of the European Union (OJEU) to include the phthalates BBP, DBP, DEHP and DIBP into ANNEX II of the Rohs Recast Directive. The new law restricts each phthalate to no more than 0.1% in each homogeneous material of an electrical product.

(3) The restriction of DEHP, BBP, DBP and DIBP shall apply to medical devices, including in vitro medical devices, and monitoring and control instruments, including industrial monitoring and control instruments, from 22 July 2021.

(4) The restriction of DEHP, BBP, DBP and DIBP shall not apply to cables or spare parts for the repair, the reuse, the updating of functionalities or upgrading of capacity of EEE placed on the market before 22 July 2019, and of medical devices, including in vitro medical devices, and monitoring and control instruments, including industrial monitoring and control instruments, placed on the market before 22 July 2021.

(5) The restriction of DEHP, BBP and DBP shall not apply to toys which are already subject to the restriction of DEHP, BBP and DBP through entry 51 of Annex XVII to Regulation (EC) No 1907/2006.

#### RoHS Directive (EU) 2015/863 amending Annex II to Directive 2011/65/EU

Test Method : (1) With reference to IEC 62321-5:2013, determination of Cadmium by ICP-OES.

(2) With reference to IEC 62321-5:2013, determination of Lead by AAS and Titration method.

(3) With reference to IEC 62321-4:2013, determination of Mercury by ICP-OES.

(4)With reference to IEC 62321-7-1:2015 , determination of Hexavalent Chromium by Colorimetric Method using UV-Vis.



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at <a href="http://www.sgs.com/en/Terms-and-Conditions.aspx">http://www.sgs.com/en/Terms-and-Conditions.aspx</a> and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at <a href="http://www.sgs.com/en/Terms-and-Conditions/Terms-end-Cond

中国·上海·徐汇区宜山路889号3号楼 邮编: 200233



Test Report	No. SHAEC16216118	304	Date: 19 Oct 2016			Page 5 of 18
<u>Test Item(s)</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>008</u>	<u>009</u>	
Cadmium (Cd)	100	mg/kg	2	ND	ND	
Lead (Pb)	1000	mg/kg	2		ND	
Mercury (Hg)	1000	mg/kg	2	ND	ND	
Lead (Pb)	0.1	%	-	93.12▲		
Hexavalent Chromium (Cr(VI))▼	-	µg/cm²	0.10	ND	ND	

Notes :

(1)The maximum permissible limit is quoted from RoHS Directive (EU) 2015/863.

- (2) ▼= a. The sample is positive for CrVI if the CrVI concentration is greater than 0.13 µg/cm<sup>2</sup>. The sample coating is considered to contain CrVI
  - b. The sample is negative for CrVI if CrVI is ND (concentration less than 0.10 μg/cm²). The coating is considered a non-CrVI based coating
  - c. The result between 0.10  $\mu g/cm^2$  and 0.13  $\mu g/cm^2$  is considered to be inconclusive unavoidable coating variations may influence the determination

Information on storage conditions and production date of the tested sample is unavailable and thus Cr(VI) results represent status of the sample at the time of testing.

IEC 62321 series is equivalent to EN 62321 series http://www.cenelec.eu/dyn/www/f?

 $p = 104:30:1742232870351101:..:FSP\_ORG\_ID, FSP\_LANG\_ID:1258637, 25$ 

(3) ▲According to the declaration from the client, Lead (Pb) in No.008 is exempted by EU RoHS directive 2011/65/EU based on |ANNEX III 7(a)|: Lead in high melting temperature type solders (i.e. lead-based alloys containing 85 % by weight or more lead).

#### <u>Halogen</u>

Test Method : With reference to EN 14582: 2007, analysis was performed by Ion Chromatograph (IC).

<u>Unit</u>	<u>MDL</u>	<u>014</u>
mg/kg	50	ND
mg/kg	50	94
mg/kg	50	ND
mg/kg	50	ND
	mg/kg mg/kg mg/kg	mg/kg 50 mg/kg 50 mg/kg 50

#### Element(s)

Test Method : With reference to US EPA Method 3050B:1996, analysis was performed by ICP-OES.



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested.
Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN.Doccheck@sgs.com
3''Building.No.889 fysham Road Xhuh Dishid, Shanghai China 200233 te&E (86-21) 61402553 fe&E (86-21) 61402594 fHL (86-21) 6140599 e sgs.china@sgs.com



Test Report	No. SHAEC1621611804	Date: 1	9 Oct 201	6	Page 6 of 18
Test Item(s)	<u>Unit</u>	MDL	<u>008</u>	<u>009</u>	
Beryllium (Be)	mg/kg	5	ND	ND	

#### Element(s)

Test Method : With reference to US EPA 3052:1996, analysis was performed by ICP-OES.

<u>Test Item(s)</u>	<u>Unit</u>	<u>MDL</u>	<u>004</u>	<u>005</u>	<u>007</u>
Beryllium (Be)	mg/kg	5	ND	ND	ND
Test Item(s)	<u>Unit</u>	<u>MDL</u>	<u>014</u>		
Beryllium (Be)	mg/kg	5	ND		
Phosphorus (P)	mg/kg	20	ND		
Antimony (Sb)	mg/kg	10	ND		

#### Red Phosphorus

Test Method : SGS in house method(SHTC- CHEM- SOP -342-T), Analysis was performed by ICP-OES and Pyrolysis-GC/MS

<u>Test Item(s)</u>	<u>Unit</u>	<u>MDL</u>	<u>014</u>
Red Phosphorus	mg/kg	500	ND

#### Hexabromocyclododecane (HBCDD)

Test Method : With reference to IEC 62321:2008, analysis was performed by GC-MS.

<u>Test Item(s)</u>	<u>Unit</u>	<u>MDL</u>	<u>004</u>	<u>005</u>	<u>007</u>
Hexabromocyclododecane (HBCDD)	mg/kg	10	ND	ND	ND



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of the Company's sole responsibility is to its Client and this document cannot be reproduced except in full, without prior writen approval of the Company. Any unauthorized alteration, forgery or falsification of the sample(s) tested. Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN.Doccheck@sgs.com.



Test Report	No. SHAEC1621611804		Date: 1	9 Oct 2016	Page 7 of 18
<u>Test Item(s)</u>		<u>Unit</u>	MDL	<u>014</u>	
Hexabromocyclododecane (HBCDD	))	mg/kg	10	ND	

Remark: For sample 005,007: Result shown is of the total weight of wet sample.



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document. Sole exponsibility is to its Client and this document. This document is unawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested. Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN.Doccheck@gsp.com

3<sup>rd</sup>Building,No.889 Yishan Road Xuhui District,Shanghai China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233



No. SHAEC1621611804

Date: 19 Oct 2016

Page 8 of 18

#### ATTACHMENTS

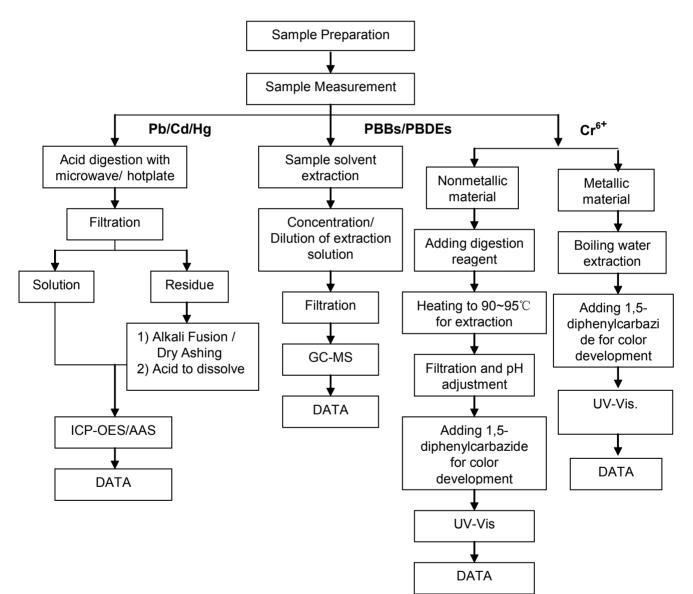
## **RoHS Testing Flow Chart**

1) Name of the person who made testing: Rony Chen/Gary Xu/Sean Li/Selina Song

2) Name of the person in charge of testing: Jan Shi/Luna Xu/Jessy Huang/Stone Chen

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

(Cr<sup>6+</sup> and PBBs/PBDEs test method excluded)





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

3<sup>16</sup>Building,No.889 Yishan Road Xuhui District,Shanghai China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233 t E&E (86-21) 61402553 f E&E (86-21) 64953679 www.sgsgroup.com.cn

t HL (86-21) 61402594 f HL (86-21) 61156899 e sgs.china@sgs.com



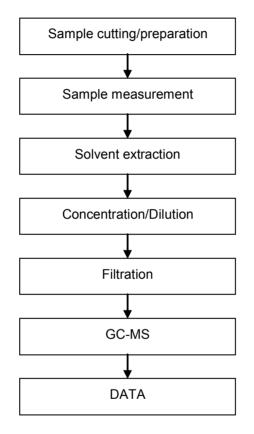
No. SHAEC1621611804

Date: 19 Oct 2016

## ATTACHMENTS

#### **Phthalates Testing Flow Chart**

- 1) Name of the person who made testing: Sherlock Gao
- 2) Name of the person in charge of testing: Jessy Huang





Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.gs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of liability. Indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the sample(s) tested. Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or emails CN Doccheck@sons.com

3<sup>16</sup>Building,No.889 Yishan Road Xuhui District,Shanghai China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233 t E&E (86-21) 61402553 f E&E (86-21)64953679 www.sgsgroup.com.cn t HL (86-21) 61402594 f HL (86-21)61156899 e sgs.china@sgs.com



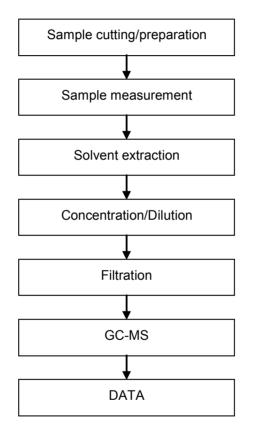
No. SHAEC1621611804

Date: 19 Oct 2016

## ATTACHMENTS

## **HBCDD Testing Flow Chart**

- 1) Name of the person who made testing: Gary Xu
- 2) Name of the person in charge of testing: Jessy Huang





Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Cilent's instructions, if any. The Company's sole responsibility is to its Cilent and this document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested.

3<sup>16</sup>Building,No.889 Yishan Road Xuhui District,Shanghai China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233



No. SHAEC1621611804

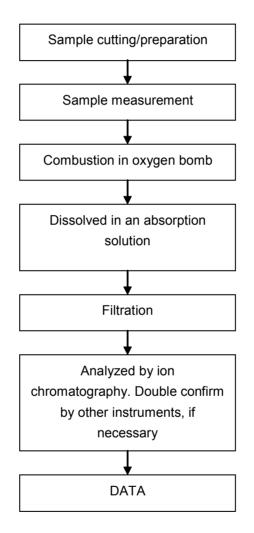
Date: 19 Oct 2016

#### **ATTACHMENTS**

**Test Report** 

#### Halogen Testing (oxygen bomb) Flow Chart

- 1) Name of the person who made testing: Kevin Xu
- 2) Name of the person in charge of testing: Sisily Yin





Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of liability. Indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the sample(s) tested. Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck@asos.com

3<sup>16</sup>Building,No.889 Yishan Road Xuhui District,Shanghai China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233



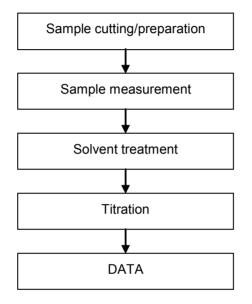
No. SHAEC1621611804

Date: 19 Oct 2016

## ATTACHMENTS

## **Titration Testing Flow Chart**

- 1) Name of the person who made testing: Hassan Xu
- 2) Name of the person in charge of testing: Lena Tang





Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Cilent's instructions, if any. The Company's sole responsibility is to its Cilent and this document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested.

3<sup>14</sup>Building,No.889 Yishan Road Xuhui District,Shanghai China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233



No. SHAEC1621611804

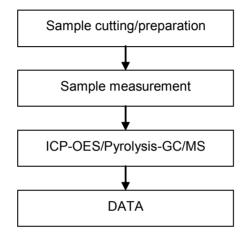
Date: 19 Oct 2016

Page 13 of 18

## ATTACHMENTS

#### **Red Phosphorus Testing Flow Chart**

- 1) Name of the person who made testing: Jessica Qin / Zhengyong Rao
- 2) Name of the person in charge of testing: Linda Li/Summer Jin





Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Cilent's instructions, if any. The Company's sole responsibility is to its Cilent and this document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested.

3<sup>16</sup>Building,No.889 Yishan Road Xuhui District,Shanghai China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233 t E&E (86-21) 61402553 f E&E (86-21)64953679 www.sgsgroup.com.cn t HL (86-21) 61402594 f HL (86-21)61156899 e sgs.china@sgs.com



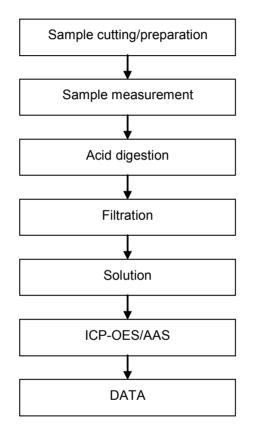
No. SHAEC1621611804

Date: 19 Oct 2016

## ATTACHMENTS

#### **Elements Testing Flow Chart**

- 1) Name of the person who made testing: Rony Chen/Selina song
- 2) Name of the person in charge of testing: Luna Xu/Jan Shi





Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.gs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of liability. Indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the sample(s) tested. Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or or ensult.

3<sup>14</sup>Building,No.889 Yishan Road Xuhui District,Shanghai China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233 tE&E (86-21) 61402553 fE&E (86-21)64953679 www.sgsgroup.com.cn tHL (86-21) 61402594 fHL (86-21)61156899 e sgs.china@sgs.com



No. SHAEC1621611804

Sample photo:





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

3<sup>16</sup>Building,No.889 Yishan Road Xuhui District,Shanghai China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233 tE&E (86-21) 61402553 fE&E (86-21) 64953679 www.sgsgroup.com.cn

t HL (86-21) 61402594 f HL (86-21) 61156899 e sgs.china@sgs.com



# No. SHAEC1621611804

Date: 19 Oct 2016

Page 16 of 18







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

3<sup>rd</sup>Building, No.889 Yishan Road Xuhui District, Shanghai China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233 t E&E (86-21) 61402553 f E&E (86-21)64953679 www.sgsgroup.com.cn

t HL (86-21) 61402594 f HL (86-21) 61156899 e sgs.china@sgs.com



No. SHAEC1621611804

#### Date: 19 Oct 2016

Page 17 of 18







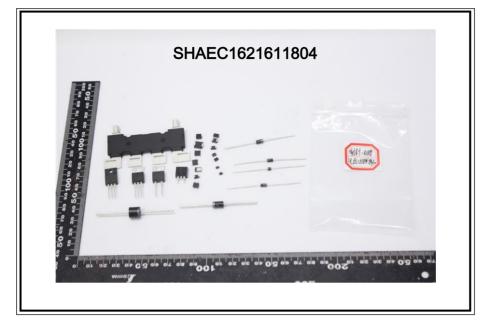
Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Cilent's instructions, if any. The Company's sole responsibility is to its Cilent and this document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested.

3<sup>16</sup>Building,No.889 Yishan Road Xuhui District,Shanghai China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233 t E&E (86–21) 61402553 f E&E (86–21)64953679 www.sgsgroup.com.cn

tHL (86-21) 61402594 fHL (86-21)61156899 e sgs.china@sgs.com



No. SHAEC1621611804



SGS authenticate the photo on original report only

\*\*\* End of Report \*\*\*



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of liability. Indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the sample(s) tested. Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck@asos.com

3<sup>16</sup>Building,No.889 Yishan Road Xuhui District,Shanghai China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233