

Certificate of Environmental & Safety Compliance

Based on Continental Datalabel's general knowledge, information from its raw material suppliers, its own good manufacturing practices, and the periodic chemical analysis of its products, Continental Datalabel (known here on out as "The Company") certifies that all products comply with the following requirements in environmental and safety law(s) to the best of its knowledge for each Topic/Issue/Regulatory Requirements. It is understood and acknowledged that the Products may contain recycled content.

- Reduction of Toxics in Packaging The Company certifies that the regulated metals lead, mercury, cadmium, and hexavalent chromium were not intentionally added to any of the Products.
- 2. The Company, further certifies to the best of its knowledge, the sum of the incidental concentration levels of Lead. Mercury. Hexavalent Cadmium, chromium, **Polybrominated Biphenvl** (PBB), Polybrominated Diphenyl Ether (PBDE), Bis (2-ethylhexyl) phthalate (DEHP), Benzvlbutvl phthalate (BBP). **Dibutyl** phthalate (DBP), and Diisobutyl phthalate (DIBP) present in any Products do not exceed 100 parts per million by weight.
- **3.** The Company, to the best of its knowledge, complies with all local, state, and federal regulations as well as the **CONEG** requirements of the toxics in packaging law(s).
- 4. REACH Annex XVII & XIV The Company certifies that its Products do not intentionally contain "Substances of Very High Concern" (SVHC), including any substance on the SVHC "REACH SVHC list" for authorization," specified under EU REACH Regulation, as the same are periodically updated. The Company believes that its Products are manufactured in compliance with the requirements for Registration, Evaluation, and Authorization of Chemicals (REACH) "Substances of Very High Concern."

- REACH Annex XVII & XIV Based on supply chain information, The Company certifies the Products, parts, materials, and components supplied do not intentionally contain SVHC updated to most recent inclusion date as of the date of this certificate of compliance. REACH Regulation compliance has been forwarded to our Company's critical suppliers to ensure this new regulatory condition does not pose a threat to business continuity and are kept on file.
- 5. The Company certifies that the wood pallets used do not contain <u>formaldehyde</u> or <u>perfluorooctane sulfonate (PFOS)</u>, and the use of such substances were not intentionally added.
- 6. The Company certifies that Dimethyl Fumarate (DMF), bisphenol A (BPA), polyvinyl chlorides, polystyrenes, polycarbonates, phthalates or DEHA are not intentionally added nor are there known impurities in any of the Products.
- 7. RoHS3 (EU Directive 2015/863) restricted substances— Hexabromocyclododecane (HBCDD), diethylhexyl phthalate (DEHP), butyl benzyl phthalate (BBP) and dibutyl phthalate (DBP) are neither intentionally added nor are known impurities in any of the Products.
- **8.** <u>Animal Derived Materials</u> The Company certifies that no Animal Derived Materials were intentionally added to the Products.

- 9. FDA The Company Products are manufactured in compliance with the Code of Federal Regulations, Title 21, Food and Drug Admistration, with reference to the following corresponding subsections as applicable: 176.170, Components of Paper and Paperboard in Contact with Aqueous and Fatty Foods; 176.180, Components of Paper and Paperboard in Contact with Dry Food.
- **10.** <u>Latex</u> The Company certifies that there is no latex intentionally added or known to be used or present in the Products.
- **11.** California Proposition 65 The Company does not intentionally add any Prop 65 chemicals in the Products.
- **12.** <u>Allergens</u> The Company does not intentionally add milk, eggs, fish, shellfish, tree nuts, wheat, peanuts, soybeans, cottonseed,

- sesame seed, poppy seed, sunflower seed, mollusks, other legumes, celery or gluten during the manufacturing process.
- 13. <u>CFIA</u> The Company may or may not have a "no objection letter" from Canada Health. Nevertheless, The Company follows inspections, quality control measures, and periodical testing of Products to maintain compliance with U.S. Food and Drug Administration (FDA) Regulations.
- **14.** <u>Conflict Minerals</u> The Company's Products do not contain Conflict Minerals (columbite-tantalite, cassiterite, wolframite, and gold as identified in Public Law 111-203) and their derivatives (tantalum, tin, and tungsten, as enumerated in 77 Federal Register 56273 and 56285).

This information is provided in good faith and is believed accurate as of the date of this certification based on a review of current composition data and the information supplied by Continental Datalabel's vendors.