

Test Report

No. BR2205615 Rev. 0

Date: Barueri, 09 Jan 2023

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HERVAL INDUSTRIA DE MOVEIS, COLCHOES E ESPUMAS LTDA.

RODOVIA BR 116, KM 224

S/N

DOIS IRMAOS, RS 93950000

BRAZIL

The following sample(s) was/were submitted and identified on behalf of the buyer as: Espuma de poliuretano H 160 (branco óptico) / Espuma de poliuretano H 200 (branco óptico) / Espuma de poliuretano TC4 (branco óptico)
dublada com adesivo acrílico

SGS Order No. : 400000001609

Lot Number : Espuma de poliuretano H 160 (branco óptico) – Lote: 4000336941 / 05/12/2022 /
Espuma de poliuretano H 200 (branco óptico) – Lote: 4000336953 / 05/12/2022 /
Espuma de poliuretano TC4 (branco óptico) – Lote: 4000335971 / 28/11/2022

Test Product : H.2. PU Foams

Mix : Yes

Colors : 1. Branco óptico / 2. Branco óptico / 3 . Branco óptico

Sample composed of fibers of plant origin : No

Sample contains PVC or recycled material in the composition : No

water repellent material : No

Sample covered with paints or varnishes : No

Sample based on PU : Yes

Lot Number Complement : Adesivo acrílico - Lote: 18400501002 / 07/11/2022

The informations above was provided by or on behalf of the customer.

Proposal Number : C&P PR22-305393 REV00

Sample Receiving Date : 26 Dec 2022

Test Performing Period : 27 Dec 2022 - 06 Jan 2023

Test Requested : Selected test(s) as requested by client.

Test Part Description : Please refer to next page(s).

Test Method : Please refer to next page(s).

Test Results : Please refer to next page(s).

Technical Responsibility : Alessandra Shimizu - Laboratory Manager CRQ 04245592

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Sample Photo :



SGS authenticate the photo on original report only

Signed for and on behalf of
SGS do Brasil Ltda.

Alessandra Shimizu
Laboratory Manager CRQ 04245592

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Test Results :

Test Part Description :

Item No.	SGS Sample ID	Description
1	BR2205615.001	Espuma de poliuretano H 160 (branco óptico) / Espuma de poliuretano H 200 (branco óptico) / Espuma de poliuretano TC4 (branco óptico) dublada com adesivo acrílico

Nonylphenol (NP) and Octylphenol (OP)

Test Method : Sample preparation by solvent extraction (EN ISO 21084: 2019), analysis performed by GC-MS.

Test Item(s)	CAS-NO.	Limit	RL	Unit	Result
Nonylphenol (NP)	25154-52-3	-	10.00	mg/kg	ND
Octylphenol (OP)	27193-28-8	-	10.00	mg/kg	ND
Sum of NP and OP (AP)		Max. 100.00	10.00	mg/kg	ND

Nonylphenol Ethoxylates (NPEOs) and Octylphenol Ethoxylates (OPEOs)

Test Method : Sample preparation by solvent extraction (EN ISO 18254/16), analysis performed by LC-MS.

Test Item(s)	CAS-NO.	Limit	RL	Unit	Result
Nonylphenol ethoxylates (NPEO)	9016-45-9	-	20.00	mg/kg	ND
Octylphenol ethoxylates (OPEO)	9002-93-1	-	20.00	mg/kg	ND
Sum of NPEO and OPEO		Max. 100.00	-	mg/kg	ND

Determination of Bisphenol

Test Method : Extraction: 1 g sample / 20 ml
THF, sonication for 60 minutes at 60°C, analysis with LC/MS

Test Item(s)	CAS-NO.	Limit	RL	Unit	Result
Bisphenol A (BPA)	80-05-7	Max. 1.00	1.00	mg/kg	ND
Bisphenol-AF (BPAF)	1478-61-1	-	1.00	mg/kg	ND
Bisphenol-F (BPF)	620-92-8	Max. 1.00	1.00	mg/kg	ND
Bisphenol-S (BPS)	80-09-1	Max. 1.00	1.00	mg/kg	ND

Notes :

Bisphenol-AF (BPAF) without restriction

Total Heavy Metals

Test Method : DIN EN 16711-1:2016, Analysis was conducted by ICP-MS

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<u>Test Item(s)</u>	<u>CAS-NO.</u>	<u>Limit</u>	<u>RL</u>	<u>Unit</u>	<u>Result</u>
Arsenic (As)	7440-38-2	Max. 100.00	10.00	mg/kg	ND
Cadmium (Cd)	7440-43-9	Max. 40.00	5.00	mg/kg	ND
Mercury (Hg)	7439-97-6	Max. 0.50	0.10	mg/kg	ND

Non-Metal Products

Test Method : With reference to CPSC-CH-E1002-08.3; analysis was performed by ICP-OES.

<u>Test Item(s)</u>	<u>Limit</u>	<u>RL</u>	<u>Unit</u>	<u>Result</u>
Lead (Pb)	Max. 90.00	10.00	mg/kg	ND

Organotin Compounds

Test Method : With reference to ISO 16179:2012, analysis was performed by GC-MS

<u>Test Item(s)</u>	<u>CAS-NO.</u>	<u>Limit</u>	<u>RL</u>	<u>Unit</u>	<u>Result</u>
Dibutyl tin (DBT)	1002-53-5	Max. 1.00	0.10	mg/kg	ND
Diocetyl tin (DOT)	15231-44-4	Max. 1.00	0.10	mg/kg	ND
Monobutyl tin (MBT)	78763-54-9	Max. 1.00	0.10	mg/kg	ND
Tricyclohexyl tin (TCyHT)	892-20-6	Max. 1.00	0.10	mg/kg	ND
Trimethyltin (TMT)		Max. 1.00	0.10	mg/kg	ND
Triocetyl tin (TOT)	869-59-0	Max. 1.00	0.10	mg/kg	ND
Tripropyltin (TPT)		Max. 1.00	0.10	mg/kg	ND
Tributyl tin (TBT)	688-73-3	Max. 0.10	0.10	mg/kg	ND
Triphenyl tin (TPHT)	892-20-6	Max. 0.50	0.10	mg/kg	ND

Polycyclic aromatic hydrocarbons (PAH)

Test Method : With reference to AfPS GS 2019:01 PAK. Analysis was performed by GC-MS.

<u>Test Item(s)</u>	<u>CAS-NO.</u>	<u>Limit</u>	<u>RL</u>	<u>Unit</u>	<u>Result</u>
Acenaphthene (ANA)	83-32-9	-	0.20	mg/kg	ND
Acenaphthylene (ANY)	208-96-8	-	0.20	mg/kg	ND
Anthracene (ANT)	120-12-7	-	0.20	mg/kg	ND
Benzo(g,h,i)perylene (BPE)	191-24-2	-	0.20	mg/kg	ND
Fluorene (FLU)	86-73-7	-	0.20	mg/kg	ND
Fluoranthene (FLT)	206-44-0	-	0.20	mg/kg	ND
Indeno(1,2,3-c,d)pyrene (IPY)	193-39-5	-	0.20	mg/kg	ND
Naphthalene (NAP)	91-20-3	-	0.20	mg/kg	ND

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Test Item(s)	CAS-NO.	Limit	RL	Unit	Result
Phenanthrene(PHE)	85-01-8	-	0.20	mg/kg	ND
Pyrene (PYR)	129-00-0	-	0.20	mg/kg	ND
Benzo(a)anthracene (BaA)	56-55-3	Max. 0.50	0.20	mg/kg	ND
Benzo(a)pyrene (BaP)	50-32-8	Max. 0.50	0.20	mg/kg	ND
Benzo(b)fluoranthene (BbF)	205-99-2	Max. 0.50	0.20	mg/kg	ND
Benzo(e)pyrene (BeP)	192-97-2	Max. 0.50	0.20	mg/kg	ND
Benzo(j)fluoranthene (BjF)	205-82-3	Max. 0.50	0.20	mg/kg	ND
Benzo(k)fluoranthene (BkF)	207-08-9	Max. 0.50	0.20	mg/kg	ND
Chrysene (CHR)	218-01-9	Max. 0.50	0.20	mg/kg	ND
Dibenzo(a,h)anthracene (DBA)	53-70-3	Max. 0.50	0.20	mg/kg	ND
Sum of 18 PAHs		Max. 10.00	-	mg/kg	ND

Phthalates

Test Method : With reference to ISO 14389:2014; Analysis was performed by GC-MS/CPSC Method CPSC-CH-C1001.09.4:2018

Test Item(s)	CAS-NO.	Limit	RL	Unit	Result
Diisononyl Phthalate (DINP)	28553-12-0	Max. 500.00	50.00	mg/kg	ND
Di-n-octyl Phthalate (DNOP)	117-84-0	Max. 500.00	50.00	mg/kg	ND
Bis-(2-ethylhexyl) Phthalate (DEHP)	117-81-7	Max. 500.00	50.00	mg/kg	ND
Diisodecyl Phthalate (DIDP)	26761-40-0	Max. 500.00	50.00	mg/kg	ND
Benzylbutyl Phthalate (BBP)	85-68-7	Max. 500.00	50.00	mg/kg	ND
Dibutyl Phthalate (DBP)	84-74-2	Max. 500.00	50.00	mg/kg	ND
Diisobutyl Phthalate (DIBP)	84-69-5	Max. 500.00	30.00	mg/kg	ND
Di-n-hexyl Phthalate (DnHP)	84-75-3	Max. 500.00	50.00	mg/kg	ND
Diethyl Phthalate (DEP)	84-66-2	Max. 500.00	50.00	mg/kg	ND
Dimethyl Phthalate (DMP)	131-11-3	Max. 500.00	50.00	mg/kg	ND
Di-n-pentyl Phthalate (DPENP)	131-18-0	Max. 500.00	50.00	mg/kg	ND
Dicyclohexyl Phthalate (DCHP)	84-61-7	Max. 500.00	50.00	mg/kg	ND
1,2-Benzenedicarboxylic acid, di-C6-8-branched alkyl esters, C7-rich (DIHP)	71888-89-6	Max. 500.00	50.00	mg/kg	ND
Bis(2-methoxyethyl) Phthalate (DMEP)	117-82-8	Max. 500.00	50.00	mg/kg	ND
Diisopentyl Phthalate (DIPP)	605-50-5	Max. 500.00	50.00	mg/kg	ND
Dipropyl phthalate (DPRP)	131-16-8	Max. 500.00	50.00	mg/kg	ND
Diisooctyl phthalate (DIOP)	27554-26-3	Max. 500.00	50.00	mg/kg	ND
1,2-Benzenedicarboxylic acid, di-C7-11-branched and linear alkyl esters (DHNUP)	68515-42-4	Max. 500.00	50.00	mg/kg	ND
1,2-Benzenedicarboxylic acid, dipentyl ester, branched and linear	84777-06-0	Max. 500.000	50.000	mg/kg	ND
1,2-Benzenedicarboxylic acid, mixed decyl and hexyl and octyl diesters	68648-93-1	Max. 500.000	30.000	mg/kg	ND

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Test Item(s)	CAS-NO.	Limit	RL	Unit	Result
1,2-Benzenedicarboxylic acid, di-C6-10-alkyl esters	68515-51-5	Max. 500.000	30.000	mg/kg	ND
N-pentyl-isopentyl Phthalate (NPIPP)	776297-69-9	Max. 500.00	30.00	mg/kg	ND
Di-hexylphthalate, branched and linear (DHxP)	68515-50-4	Max. 500.000	30.000	mg/kg	ND
Di-iso-hexylphthalate (DIHxP)	71850-09-4	Max. 500.00	30.00	mg/kg	ND
Sum		Max. 1000.00	-	mg/kg	ND

Residual Solvent (ISO 16189/13)

Test Method : ISO 16189/13, extration with organic solvent, analysis was performed by GC-MS.

Test Item(s)	CAS-NO.	Limit	RL	Unit	Result
Dimethylacetamida (DMAC)	127-19-5	Max. 1000.00	50.00	mg/kg	ND
Dimethylformamide (DMFA)	68-12-2	Max. 500.00	50.00	mg/kg	ND
Formamide	75-12-7	Max. 1000.00	50.00	mg/kg	ND
N-methyl-2-pyrrolidone (NMP)	872-50-4	Max. 1000.00	50.00	mg/kg	ND

Remarks :

- (1) RL = Reporting Limit
- (2) ND = Not Detected (< RL)
- (3) "-" = Not Analyzed / Not Applicable
- (4) "--" = Analysis in Process
- (5) 1 mg/kg = 0.0001%
- (6) mg/kg = ppm

Comments :

The reported results refer only to the samples submitted to the tests. SGS is not responsible for information regarding the composition of the sample and its manufacturing data. These are the sole responsibility of the customer and are not part of the service scope of SGS do Brasil LTDA.

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The Decision Rule defined by SGS states that the uncertainty of measurement will not be considered in the Verdict (declaration of conformity) when indicated in the test report.

WARNING: The opinions and interpretations expressed below are based on the results obtained from the item tested, applicable only to the tests where the specification parameters are included in this report.

Summary of Test Result:

Test Parameter	Test Method	Evaluation
Total Heavy Metals	DIN EN 16711-1:2016, Analysis was conducted by ICP-MS	PASS
Non-Metal Products	With reference to CPSC-CH-E1002-08.3; analysis was performed by ICP-OES.	PASS

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Nonylphenol (NP) and Octylphenol (OP)	Sample preparation by solvent extraction (EN ISO 21084: 2019), analysis performed by GC-MS.	PASS
Nonylphenol Ethoxylates (NPEOs) and Octylphenol Ethoxylates (OPEOs)	Sample preparation by solvent extraction (EN ISO 18254/16), analysis performed by LC-MS.	PASS
Determination of Bisphenol	Extraction: 1 g sample / 20 ml THF, sonication for 60 minutes at 60°C, analysis with LC/MS	PASS
Organotin Compounds	With reference to ISO 16179:2012, analysis was performed by GC-MS	PASS
Polycyclic aromatic hydrocarbons (PAH)	With reference to AfPS GS 2019:01 PAK. Analysis was performed by GC-MS.	PASS
Phthalates	With reference to ISO 14389:2014; Analysis was performed by GC-MS/CPSC Method CPSC-CH-C1001.09.4:2018	PASS
Residual Solvent (ISO 16189/13)	ISO 16189/13, extration with organic solvent, analysis was performed by GC-MS.	PASS

*** End of Report ***

The assay were conducted in the laboratory in Brazil, located at the address cited at the bottom of this report.