

BOLZANO BRASIL INDUSTRIA DE COUROS E PELES LTDA
RUA LOURO FREIJO
220
SAO LEOPOLDO, RS 93121970
BRAZIL

The following sample(s) was/were submitted and identified on behalf of the buyer as: Napa Fly Branca

SGS Order No. : 400000007031
 Total of Sample : 1 Sample
 Sample Number : BR2302055.001
 Component No. : 1
 Sample Description : Napa Fly Branca
 Material Name : WHITE LEATHER
 Colour : WHITE
 Remark : N/A
 Lot Number : BRANCA
 Project : VEJA
 Test Product : NATURAL LEATHER
 Mix : NO
 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 : NO

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

Proposal Number : C&P PR23-1393379 REV01
 Sample Receiving Date : 05 Jul 2023
 Test Performing Period : 05 Jul 2023 - 26 Jul 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

Component Lis/List of Materials :

| Sample No. | Component No. | Description | Material | Colour | Remark |
|---------------|---------------|-----------------|---------------|--------|--------|
| BR2302055.001 | 1 | Napa Fly Branca | WHITE LEATHER | WHITE | N/A |

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Summary of Test Result:

| Test Parameter | Test Method | Conclusion |
|--|---|------------|
| Extractable Metals in Leather | With reference to ISO 17072-1:2019, analysis was performed by ICP-OES. | PASS |
| Total Heavy Metals | EN ISO 17072-2:2019 | PASS |
| Non-Metal Products | With reference to CPSC-CH-E1002-08.3; analysis was performed by ICP-OES. | PASS |
| Hexavalent Chromium with aging | Aging of the sample is required according to BS ISO 10195 (2018) Method A2 (24h, 80°C, max. 10%rH, usage of a non-ventilated oven) and EN ISO 17075:2017. | PASS |
| Nonylphenol (NP) and Octylphenol (OP) | Reference by ISO 18218-2:2015, analysis was performed by GC-MS. | PASS |
| Nonylphenol Ethoxylates (NPEOs) and Octylphenol Ethoxylates (OPEOs) | Reference by ISO 18218-2:2015, analysis was performed by LC-MS. | PASS |
| AZO Dyes in Leather | With reference to EN ISO 17234-1:2015 & EN ISO 17234-2:2011, analysis was performed with GC-MS/LC-MS. | PASS |
| Short Chained Chlorinated Paraffin (SCCP) and Medium Chained Chlorinated Paraffin (MCCP) | With reference to DIN EN ISO 18219:2021; analysis was performed by LC/MS-MS. | PASS |
| Formaldehyde | With reference to ISO 17226-2:2019, analysis was performed by LC-DAD | PASS |
| Ortho-phenylphenol (OPP) | DIN 50009:2021 | PASS |
| Quinoline | DIN 54231:2005, Analysis was conducted by LCMS/DAD | PASS |
| pH Value | According to ISO 4045:2018. | PASS |

Signed for and on behalf of
SGS do Brasil Ltda.



Alessandra Shimizu
Laboratory Manager CRQ 04245592

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Test Results :

Nonylphenol (NP) and Octylphenol (OP)

Test Method : Reference by ISO 18218-2:2015, analysis was performed by GC-MS.

| <u>Test Item(s)</u> | <u>CAS-NO.</u> | <u>Client</u> <u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u> <u>001</u> |
|-----------------------|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| 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. 10.00 | 10.00 | mg/kg | ND |
| Conclusion | | | | | PASS |

Nonylphenol Ethoxylates (NPEOs) and Octylphenol Ethoxylates (OPEOs)

Test Method : Reference by ISO 18218-2:2015, analysis was performed by LC-MS.

| <u>Test Item(s)</u> | <u>CAS-NO.</u> | <u>Client</u> <u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u> <u>001</u> |
|--------------------------------|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| Nonylphenol ethoxylates (NPEO) | 9016-45-9 | - | 1.00 | mg/kg | ND |
| Octylphenol ethoxylates (OPEO) | 9002-93-1 | - | 1.00 | mg/kg | ND |
| Sum of NPEO and OPEO (APEO) | | Max. 100.00 | 1.00 | mg/kg | ND |
| Conclusion | | | | | PASS |

AZO Dyes in Leather

Test Method : With reference to EN ISO 17234-1:2015 & EN ISO 17234-2:2011, analysis was performed with GC-MS/LC-MS.

| <u>Test Item(s)</u> | <u>CAS-NO.</u> | <u>Client</u> <u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u> <u>001</u> |
|---|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| 4-Aminobiphenyl | 92-67-1 | Max. 20.00 | 5.00 | mg/kg | ND |
| Benzidine | 92-87-5 | Max. 20.00 | 5.00 | mg/kg | ND |
| 4-chloro-o-toluidine | 95-69-2 | Max. 20.00 | 5.00 | mg/kg | ND |
| 2-naphthylamine | 91-59-8 | Max. 20.00 | 5.00 | mg/kg | ND |
| o-aminoazotoluene | 97-56-3 | Max. 20.00 | 5.00 | mg/kg | ND |
| 2-amino-4-nitrotoluene | 99-55-8 | Max. 20.00 | 5.00 | mg/kg | ND |
| 4-chloroaniline | 106-47-8 | Max. 20.00 | 5.00 | mg/kg | ND |
| 2,4-diamino-anisole | 615-05-4 | Max. 20.00 | 5.00 | mg/kg | ND |
| 4,4'-diaminodiphenylmethane | 101-77-9 | Max. 20.00 | 5.00 | mg/kg | ND |
| 3,3'-dichlorobenzidine | 91-94-1 | Max. 20.00 | 5.00 | mg/kg | ND |
| 3,3'-dimethoxybenzidine | 119-90-4 | Max. 20.00 | 5.00 | mg/kg | ND |
| 3,3'-dimethylbenzidine | 119-93-7 | Max. 20.00 | 5.00 | mg/kg | ND |
| 3,3'-Dimethyl-4,4'-diaminodiphenylmethane | 838-88-0 | Max. 20.00 | 5.00 | mg/kg | ND |

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| <u>Test Item(s)</u> | <u>CAS-NO.</u> | <u>Client</u> <u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u> <u>001</u> |
|---|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| p-cresidine | 120-71-8 | Max. 20.00 | 5.00 | mg/kg | ND |
| 4,4'-methylene-bis-(2-chloroaniline) | 101-14-4 | Max. 20.00 | 5.00 | mg/kg | ND |
| 4,4'-oxydianiline | 101-80-4 | Max. 20.00 | 5.00 | mg/kg | ND |
| 4,4'-thiodianiline | 139-65-1 | Max. 20.00 | 5.00 | mg/kg | ND |
| o-toluidine | 95-53-4 | Max. 20.00 | 5.00 | mg/kg | ND |
| 2,4-Toluylendiamine | 95-80-7 | Max. 20.00 | 5.00 | mg/kg | ND |
| 2,4,5-trimethylaniline | 137-17-7 | Max. 20.00 | 5.00 | mg/kg | ND |
| 4-aminoazobenzene | 60-09-3 | Max. 20.00 | 5.00 | mg/kg | ND |
| O-Anisidine | 90-04-0 | Max. 20.00 | 5.00 | mg/kg | ND |
| 2,4-Xylidine | 95-68-1 | Max. 20.00 | 5.00 | mg/kg | ND |
| 2,6-Xylidine | 87-62-7 | Max. 20.00 | 5.00 | mg/kg | ND |
| 4-Chloro-o-toluidinium Chloride | 3165-93-3 | Max. 20.00 | 5.00 | mg/kg | ND |
| 2-Naphthylammoniumacetate | 553-00-4 | Max. 20.00 | 5.00 | mg/kg | ND |
| 4-Methoxy-m-phenylene diammonium sulphate | 39156-41-7 | Max. 20.00 | 5.00 | mg/kg | ND |

Conclusion

PASS

Short Chained Chlorinated Paraffin (SCCP) and Medium Chained Chlorinated Paraffin (MCCP)

Test Method : With reference to DIN EN ISO 18219:2021; analysis was performed by LC/MS-MS.

| <u>Test Item(s)</u> | <u>CAS-NO.</u> | <u>Client</u> <u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u> <u>001</u> |
|--|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| Short Chained Chlorinated Paraffin (SCCP) | 85535-84-8 | Max. 1000 | 100 | mg/kg | ND |
| Medium Chained Chlorinated Paraffin (MCCP) | 85535-85-9 | Max. 1000 | 100 | mg/kg | ND |

Conclusion

PASS

Formaldehyde

Test Method : With reference to ISO 17226-2:2019, analysis was performed by LC-DAD

| <u>Test Item(s)</u> | <u>CAS-NO.</u> | <u>Client</u> <u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u> <u>001</u> |
|---------------------|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| Formaldehyde | 50-00-0 | Max. 16.00 | 16.00 | mg/kg | ND |

Conclusion

PASS

Extractable Metals in Leather

Test Method : With reference to ISO 17072-1:2019, analysis was performed by ICP-OES.

| <u>Test Item(s)</u> | <u>Client</u> <u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u> <u>001</u> |
|---------------------|-------------------------------------|-----------|-------------|-----------------------------|
|---------------------|-------------------------------------|-----------|-------------|-----------------------------|

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| <u>Test Item(s)</u> | <u>Client</u> | | | <u>Result</u> |
|---------------------|--------------------|-----------|-------------|---------------|
| | <u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | |
| Antimony (Sb) | Max. 30.00 | 3.00 | mg/kg | ND |
| Arsenic (As) | Max. 0.20 | 0.10 | mg/kg | ND |
| Barium (Ba) | Max. 1000.00 | 100.00 | mg/kg | ND |
| Cadmium (Cd) | Max. 0.10 | 0.05 | mg/kg | ND |
| Chromium (Cr) | Max. 60.00 | 0.50 | mg/kg | 52.82 |
| Cobalt (Co) | Max. 1.00 | 0.50 | mg/kg | ND |
| Copper (Cu) | Max. 25.00 | 5.00 | mg/kg | ND |
| Lead (Pb) | Max. 0.20 | 0.10 | mg/kg | ND |
| Mercury (Hg) | Max. 0.02 | 0.02 | mg/kg | ND |
| Selenium (Se) | Max. 500.00 | 50.00 | mg/kg | ND |
| Conclusion | | | | PASS |

Total Heavy Metals

Test Method : EN ISO 17072-2:2019

| <u>Test Item(s)</u> | <u>CAS-NO.</u> | <u>Client</u> | | | <u>Result</u> |
|---------------------|----------------|--------------------|-----------|-------------|---------------|
| | | <u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | |
| Arsenic (As) | 7440-38-2 | Max. 10.00 | 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 | 0.12 |
| Conclusion | | | | PASS | |

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>Client</u> | | | <u>Result</u> |
|---------------------|--------------------|-----------|-------------|---------------|
| | <u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | |
| Lead (Pb) | Max. 40.00 | 10.00 | mg/kg | ND |
| Conclusion | | | | PASS |

Hexavalent Chromium with aging

Test Method : Aging of the sample is required according to BS ISO 10195 (2018) Method A2 (24h, 80°C, max. 10%rH, usage of a non-ventilated oven) and EN ISO 17075:2017.

| <u>Test Item(s)</u> | <u>CAS-NO.</u> | <u>Client</u> | | | <u>Result</u> |
|--------------------------------|----------------|--------------------|-----------|-------------|---------------|
| | | <u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | |
| Hexavalent Chromium with aging | 18540-29-9 | Max. 3.000 | 0.625 | mg/kg | ND |
| Conclusion | | | | PASS | |

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Ortho-phenylphenol (OPP)

Test Method : DIN 50009:2021

| <u>Test Item(s)</u> | <u>CAS-NO.</u> | <u>Client Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u> |
|--------------------------|----------------|---------------------------|-----------|-------------|---------------|
| Ortho-phenylphenol (OPP) | 90-43-7 | Max. 1000.00 | 0.50 | mg/kg | 74.66 |
| Conclusion | | | | | PASS |

Quinoline

Test Method : DIN 54231:2005, Analysis was conducted by LCMS/DAD

| <u>Test Item(s)</u> | <u>CAS-NO.</u> | <u>Client Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u> |
|---------------------|----------------|---------------------------|-----------|-------------|---------------|
| Quinoline | 91-22-6 | Max. 50 | 10 | mg/kg | ND |
| Conclusion | | | | | PASS |

pH Value

Test Method : According to ISO 4045:2018.

| <u>Test Item(s)</u> | <u>Client Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u> |
|---------------------|---------------------------|-----------|-------------|---------------|
| pH Value | 3.50 - 7.00 | - | - | 4.01 |
| Conclusion | | | | PASS |

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.

The test SCCP & MCCP is not part of the scope of testing of this laboratory and was produced by a subcontracted laboratory. The outsourced test was performed by laboratory SGS Hong Kong Limited, report number SL12300304986401TX.

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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.

*** End of Report ***

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

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