

### **REGULATORY COMPLIANCE STATEMENT**

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We hereby confirm that during the manufacturing of SASA POLYESTER staple fiber products, we do not use intentionally substances which are concerned with restriction or banned by regulations, standards and their included amendments cited below. Although the presence of such substances are not reasonably expected, trace levels originating from impurities in raw materials or degradation reactions cannot be excluded.

#### **REACH STATUS:**

Our staple fiber products are categorized as an "Article" in compliance with Regulation (EU) 1907/2006 announced on 18<sup>th</sup> of December 2006 in Official Journal of the European Union and bears no obligation to registration under the REACH regulation.

SASA Staple fiber, undrawn fiber and yarn products do not contain above the 0.1 % weight (w/w) threshold of any substances that listed in the Candidate List of Substances of Very High Concern (SVHC) as issued by the ECHA on 27<sup>th</sup> of June 2024, according to Article 57 of REACH regulation.

SASA Staple fiber, undrawn fiber and yarn products are in compliance with the restrictions list in Annex XVII (updated on 22<sup>nd</sup> of May 2024); furthermore, they conform to the list in Appendix 12 of Commission Regulation (EU) 2018/1513.

#### CHEMICALS REGULATION:

#### **PACKAGING WASTE**

Heavy metals: lead, cadmium, mercury and hexavalent chromium (EU. Heavy Metals in Packaging and Packaging Waste (Article 11), Directive 94/62/EC, as amended by Directive 2018/852/EU, 14 June 2018) are not intentionally added.

Additionally, according to the suppliers' declarations, we declare that the raw materials and auxiliary materials used in the production of packaging materials used to wrap the fibers and transport the fiber bales comply with the 94/62/EC regulation.

#### SASA POLYESTER SANAYİ A.Ş.

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#### **END-LIFE OF VEHICLES**

The certain hazardous substances (lead, mercury, hexavalent chromium and cadmium) with Directive 2000/53/EC of the European Parliament and of the Council of 18 September 2000 on end-of life vehicles are not intentionally added.

#### RoHS

We hereby declare that SASA Polyester Staple Fiber products are in compliance with the EU Directive No. 2011/65 RoHS & EU Directive No. 2015/863/EU and its amendments on the restriction of the use certain hazardous substances in electrical and electronic equipment. Restricted substances indicated in the directive and their maximum concentration values tolerated by weight are given below:

- Lead (0.1 %)
- Mercury (0.1 %)
- Cadmium (0.01 %)
- Hexavalent chromium (0.1 %)
- Polybrominated biphenyls (PBB) (0.1 %)
- Polybrominated diphenyl ethers (PBDE) (0.1 %)
- Bis (2-ethylhexyl) phthalate (DEHP) (0.1 %)
- Butyl benzyl phthalate (BBP) (0.1 %)
- Dibutyl phthalate (DBP) (0.1 %)
- Diisobutyl phthalate (DIBP) (0.1 %)

These substances are not used during the manufacturing process of SASA Polyester staple fiber products and they do not exist in the ingredients used in the production. Trace contents of these elements, even if detectable, are several orders of magnitude below the tolerated concentrations.

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#### WEEE

Directive 2012/19/EU (Waste Electrical & electronic Equipment – WEEE (repealing 2002/96/EC)-Annex VII (As, Hg, PCB, PCT, CFC, HCFC, HFC, brominated flame retardant) \*Substances which require selective waste treatment are not used or added intentionally.

#### **CONFLICT MINERALS**

No Substances listed in Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act are used intentionally. \*Columbite-Tantalite – refined into Tantalum (Ta) (CAS # 7440-25-7), Cassiterite – refined into Tin (SN) (CAS # 7440-31-5), Wolframite-refined into Tungsten (W) (CAS #7440-33-7), Gold (Au) (CAS # 7440-57-5)

#### GADSL

We hereby confirm that SASA POLYESTER Staple Fiber Products do not contain above the reporting threshold of any substances that are listed in the Global Automotive Declarable Substance List (GADSL) revised on 01.02.2023.

#### VOC (VOLATILE ORGANIC COMPOUNDS)

Volatile organic compounds set out in Swiss Ordinance \*SR 814.018 (018 (Verordnung über die Lenkungsabgabe auf flüchtigen organischen Verbindungen - VOCV) Annex I and Annex II pointed out overall concentration 3 %w/w.

#### POPs (PERSISTENT ORGANIC POLLUTANTS)

Regulation (EC) No 850/2004 on persistent organic pollutants and amending Directive 79/117/EEC (as referenced with recast EU 2019/1021 and amended to 1907/2006/EC and 2008/98/EC).

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#### **MINERAL OIL**

MOAH (Mineral Oil Aromatic Hydrocarbons), MOHS (Mineral Oil Saturated Hydrocarbons) or POSH (Polyolefin Hydrocarbons) are not intentionally added and not expected to be present.

#### **OZONE-LAYER-DEPLETING SUBSTANCES**

Prohibited substances listed in Regulation (EC) 1005/2009 on substances that deplete the ozone layer as amended prohibition of CFC's, HCFC's, Halons, CCl4, TriChloroethane, HBFC's.

US Clean Air Act, Title VI, Classes I and II (EPA Final Rule; Federal Register 8136, 11.2.1993) on substances that deplete the ozone layer.

#### BIOCIDES

The above product has not been registered as a biocidal product, as defined in the Biocidal Products Regulation (BPR – 528/2012). During the manufacturing process of above products, biocides are not intentionally added.

#### PESTICIDES

The above product is a polymer not intended for use as a pesticide. During the manufacturing process of above products, pesticides are not intentionally added.

#### PFAS (PFOS & PFOA)

Perfluoroalkyl Sulfonate (PFAS), Perfluoroactane sulfonate (PFOS) [CAS No. 1763-23-1], Perfluoroactanoic acid (PFOA) [CAS No. 335-67-1], Perfluorinated carboxylic acids (PFCAs) are not intentionally used.

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#### **ABSENCE OF SUBSTANCES**

We hereby confirm that the following substances are not used nor added intentionally in manufacturing of the above-mentioned products:

- Acetyl Acetone (ACAC) [CAS No. 123-54-6]
- Acrylamide [CAS No. 79-06-1]
- Alcohols and Alcoholic derivatives
- Aliphatic Sulphonate Compounds
- Alkyl phenols (APs) derivatives like Ethoxylates (APEOs) and Amines
- Amonium Nitrate [CAS No. 6484-52-2]
- Anthracen [CAS No. 120-12-7]
- Antrachinon [CAS No. 84-65-1]
- Aromatic Amines (restricted by Directive 2002/61/EC)
- Asbestos [CAS No. 1332-21-4]
- Azocolorants (according to Directive 2002/61/EC)
- Azodicarbonamide [CAS No. 123-77-3]
- Barium derivatives
- Benzene [CAS No. 71-43-2]
- Benzidine [CAS No. 92-87-15] and its salts
- Benzoic Acid [CAS No. 65-85-0]
- Benzo[a]pyren (BaP) [CAS No. 50-32-8]
- Benzo[a]anthracene [CAS No. 56-55-3]
- Benzo[b]fluoranthene [CAS No. 205-99-2]
- Benzo[k]fluoranthene [CAS No. 207-08-9]
- Benzo[j]fluoranthene [CAS No. 205-82-3]
- Benzo(g,h,i)perylene [CAS No. 191-24-2]

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- Benzo[e]pyrene [CAS No. 192-97-2]
- Benzotriazole [CAS No. 95-14-7]
- Benzophenone [CAS No. 119-61-9]
- Benzylbenzoate [CAS No. 120-51-4]
- Beryllium compounds (including: beryllium-oxide) and beryllium alloy
- Biocides

• Bisphenol A (BPA) [CAS No. 80-05-7], Bisphenol B (BPB) [CAS No. 77-40-7], Bisphenol F (BPF) [CAS No. 620-92-8] and Bisphenol S (BPS) [CAS No. 80-09-01]

- Boric acid [CAS No. 10043-35-3]; borates and perborates
- Butylated Hydroxytoluene (BHT) [CAS No. 128-37-0]
- Butylated Hydroxyanisole (BHA) [CAS No. 25013-16-5]
- Chlorinated alkyl benzenes (CABs)
- Cobalt-dicloride [CAS No. 7646-79-9
- Dichlorodiphenyltrichloroethane [CAS No. 50-29-3]
- Dimethylacetamide [CAS No. 127-19-5]
- Dimethylfumarate [CAS No. 624-49-7]
- Dimethylformamide (DMF) [CAS No. 68-12-2]
- Dioxin [CAS No. 290-67-5] and its derivatives
- Epichlorhydrin [CAS No. 106-89-8]
- Epoxidised Soy-Bean Oil (ESBO)
- Ethylenediaminetetraacetic acid (EDTA) [CAS No. 60-00-4] and its salts
- Ethylene glycol dimethylacrilate (EGDMA) [CAS No. 97-90-5]
- Ethylene/methacrylic acid-Zincs copolymer
- Ethyl-acetone (methyl-propyl-ketone) [CAS No. 107-87-9]
- Ethylene-oxide [CAS No. 75-21-8
- 2-Ethylhexanoic acid [CAS No. 149-57-5]
- Flame retardants (all)

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- Fluoranthen [CAS No. 206-44-0]
- Fluoren [CAS No. 86-73-7]
- Fluoroelastomers
- Formaldehyde [CAS No. 50-00-0]
- Fragrances and Allergenic fragrances
- Fungicide
- Furan [CAS No. 110-00-09] and its derivatives
- Furfural [CAS No. 98-01-1]
- Glycerol [CAS No. 56-81-5]
- Glycols ethylene [CAS No. 107-21-1] and propylene [CAS No. 57-55-6]
- Halogenated Hydrocarbons
- Herbicides
- Hexachlorobenzene (HCB) [CAS No. 118-74-1]
- Hexabromocyclododecane (HBCDD) [CAS No. 25637-99-4, 3194-55-6]
- 4-Hydroxybenzophenone (CAS No. 1137-42-4)
- Insecticides
- Isopropyl thioxanthone (ITX) [CAS No. 83846-86-0]
- Latex and Natural rubbers
- Long-chain Perfluoroalkyl Carboxylates (LCPFACs)
- 4-Methylbenzophenone [CAS No. 134-84-9]
- Musk xylene [CAS No. 81-15-2]
- Nanomaterials (including Nanoclay, Nanosilver)
- Naphthalene [CAS No. 91-20-3]
- 2-Naphthylamine [CAS No. 91-59-8] and its salts
- Ni and Ni-compounds
- Nitrosamines
- Nitrite derivatives

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- Nonylphenoxypoly(ethyleneoxy)ethanol [CAS No. 9016-45-9]
- Melamine [CAS No. 108-78-1]
- Octylphenols [CAS No. 27193-28-8] and Nonylphenol [CAS No. 25154-52-3]
- o-Phenylphenol (OPP) [CAS No. 90-43-7]
- Oxalic Acid [CAS No. 144-62-7] and its derivatives
- PALM oil, Coconut Oil and Palm Kerner Oil
- Parabenes (Esters of Para-hydroxybenzoic-acid)
- Pentachlorophenol (PCP) [CAS No. 87-86-5]
- Perfluoroalkyl Sulfonate (PFAS)
- Perfluorooctane sulfonate (PFOS) [CAS No. 1763-23-1]
- Perfluorooctanoic acid (PFOA) [CAS No. 335-67-1]
- Perfluorinated carboxylic acids (PFCAs)
- Perfluoro-alkyl-phosphate esters (PAPs)
- Pesticides
- Persistent and very bioaccumulative (vPvB) substances
- Trichloroethylene [CAS No. 79-01-6]
- Phenol [CAS No. 000108-95-2] and its derivatives
- Phthalic Anhydride [CAS No. 85-44-9]
- P-Hydroxybenzoic Acid [CAS No. 99-96-7]
- Polyamide-6
- Polychlorinated Biphenyls (PCBs)
- Polybrominated Biphenyls (PBBs)
- Polychlorinated Dibenzodioxin (PCDDs)
- Polychlorinated Furanes (PCDFs)
- Polychlorinated Terphenyls (PCTs)
- Polybrominated Diphenyl Ethers (PBDEs)
- Polybrominated Terphenyls (PBTs)

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- Polycyclic aromatic hydrocarbons (PAHs)
- PolytetrafluoroEthylene (PTFE, TEFLON) [CAS No. 9002-84-0]
- Preservative / disinfectant
- o-Phenylphenol [CAS No. 90-43-7]
- Proteines
- PVC [CAS No. 9002-86-2] and PVDC [CAS No. 9002-85-1]
- Pyrene [CAS No. 129-00-0]
- Quaternary Ammonium Compounds
- Radioactive Substances
- Recycled Materials
- Rubber (Synthetic and Natural)
- Semicarbazide [CAS No. 57-56-7]
- Short Chain Chlorinated Paraffins (SCCP) [CAS No. 85535-84-8]
- Silicone [CAS No. 90337-93-2] and silica gel [CAS No. 99439-28-2]
- Siloxane D4 [CAS No. 556-67-2]
- Siloxane D5 [ CAS No. 541-02-6]
- Softeners
- Styrene [CAS No. 100-42-5]
- Sulfates

• TBT (Tributyl-tin), DBT (dibutyl-tin) and MBT (monobutyl-tin) and dioctyltin compounds (DOT) and other organo-tin compounds

- Tetrabromobisphenol A (TBBPA) [CAS No. 79-94-7]
- Tetrachloroethene (PERC) [CAS No. 127-18-4]
- Tetraethyleneglycol dimethacrylate (TEGDMA) [CAS No. 109-16-0]
- Titanium acetyl acetonate (TAA) [CAS No. 17501-79-0]
- Trans-2 nonenal [CAS No. 18829-56-6]
- Trichlorbenzene [CAS No. 12002-48-1]

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- Trichloroethene (TCE) [CAS No. 79-01-6]
- Triclosan [CAS No. 3380-34-5]
- Triethanolamine [CAS No. 102-71-6]
- Trikesylphosphate, Tritolyl phosphate [CAS No. 78-30-8]
- Tris (nonylphenyl) phosphite (TNPP) [CAS No. 3050-88-2]
- Tris(2-butoxyethyl) phosphate (TBEP) [CAS No. 78-51-3]
- Toluene [CAS No. 108-88-3]
- Vinyl Chloride [CAS No. 75-01-4]
- Xenohormones
- Xylenes [CAS No. 1330-20-7]

#### **INVENTORIES**

Above products are listed in the following chemical inventories:

- Australian Inventory of Chemical Substances: AICS
- Canadian Chemical Registration Regulations: NDSL/DSL
- Chinese List on New Chemical Substances: IECS (Inventory Existing Chemical Substances in China)
- European Inventory of Existing Chemical Substances: EINECS/ELINCS
- Japanese Chemical Substances Control Law under METI: CSCL
- Korean Existing Chemicals List: (K)ECL
- Philippine Inventory of Chemicals and Chemical Substances: PICCS
- US EPA Toxic Substances Control Act: TSCA
- New Zealand HSNO Hazardous Substances and New Organisms

We provide this information to the best of our knowledge and based on our current composition and information provided by the suppliers.

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In case of any further questions, please do not hesitate to contact us.

Best regards,

Fiblie

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