

Test Report

No. SHAMPLP2213241318

Date: 22 Sep 2022

Page 1 of 11

Client Name : NeoGraf Solutions, LLC

Client Address : 11709 Madison Avenue, Lakewood, Ohio USA 44107

Sample Name : HITHERM™ 1200 Series

The above sample(s) and information were provided by the client.

SGS Job No. : SUIN2209009815PC - SUZ
 Date of Sample Received : 08 Sep 2022
 Testing Period : 08 Sep 2022 - 22 Sep 2022
 Test Requested : Selected test(s) as requested by the client.
 Test Method(s) : Please refer to next page(s).
 Test Result(s) : Please refer to next page(s).

Result Summary :

Test Requested	Conclusion
RoHS Directive (EU) 2015/863 amending Annex II to Directive 2011/65/EU	See Results
Halogen	See Results
Element(s)	See Results
US California Proposition 65- Phthalate	PASS

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

Mei Shen

Mei Shen
 Approved Signatory

scan to see the report



SHAMPLP2213241318



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-Documents.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

SGS-CSTC Standards Technical Services (Shanghai) Co., Ltd.
 Testing Center - China

3rd 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.sgs.com.cn
 t HL (86-21) 61402594 f HL (86-21) 61156899 e sgs.china@sgs.com

Test Result(s) :

Test Part Description :

Specimen No.	SGS Sample ID	Description
SN1	SHA22-132413.004	Grey solid piece

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 : With reference to IEC 62321-4:2013+AMD1:2017, IEC62321-5:2013, IEC62321-7-2:2017, IEC 62321-6:2015 and IEC62321-8:2017, analyzed by ICP-OES, UV-Vis and GC-MS.

<u>Test Item(s)</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>004</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	8	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
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
Tribromodiphenyl 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-Documents.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
 3rd Building, No.889 Yishan Road Xuhui District, Shanghai China 200233 t E&E (86-21) 61402553 f E&E (86-21) 64953679 www.sgs.com.cn
 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

Test Report

No. SHAMLP2213241318

Date: 22 Sep 2022

Page 3 of 11

<u>Test Item(s)</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>004</u>
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

Notes :

- (1) The maximum permissible limit is quoted from RoHS Directive (EU) 2015/863. IEC 62321 series is equivalent to EN 62321 series
- (2) 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.

Halogen

Test Method : With reference to EN 14582: 2016 , analysis was performed by IC.

<u>Test Item(s)</u>	<u>Unit</u>	<u>MDL</u>	<u>004</u>
Fluorine (F)	mg/kg	50	ND
Chlorine (Cl)	mg/kg	50	ND
Bromine (Br)	mg/kg	50	ND
Iodine (I)	mg/kg	50	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>
Antimony (Sb)	mg/kg	10	ND
Beryllium (Be)	mg/kg	5	ND

US California Proposition 65- Phthalate

Test Method : With reference to CPSC-CH-C1001-09.4(2018). Analysis was performed by GC-MS.



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
 3rd Building, No.889 Yishan Road Xuhui District, Shanghai China 200233 t E&E (86-21) 61402553 f E&E (86-21) 64953679 www.sgs.com.cn
 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

Test Report

No. SHAMPLP2213241318

Date: 22 Sep 2022

Page 4 of 11

Test Item(s)	CAS NO.	Limit	Unit	MDL	004
Dibutyl Phthalate (DBP)	84-74-2	1000	mg/kg	50	ND
Benzylbutyl Phthalate (BBP)	85-68-7	1000	mg/kg	50	ND
Di(2-ethylhexyl)phthalate/Bis(2-ethylhexyl) phthalate (DEHP)	117-81-7	1000	mg/kg	50	ND
Diisodecyl Phthalate (DIDP)	26761-40-0 /68515-49-1	1000	mg/kg	50	ND
Di-n-hexyl Phthalate (DnHP)	84-75-3	1000	mg/kg	50	ND
Diisononyl Phthalate (DINP)	28553-12-0 /68515-48-0	1000	mg/kg	50	ND

Conclusion

PASS

Notes :

- (1) The limit is referenced to the requirement stated in the County of Santa Clara Case No. 114CV267501.
- (2) The reference limit applied in testing is based on particular prop 65 settlements that are most similar to the tested product in the opinion of the lab. The testing in this report does not reflect a user's actual exposure to the tested chemical.
A manufacturer or retailer that is not named in the referenced settlement is not bound by that settlement, and may choose to comply with Proposition 65 by clearly informing the consumer of potential exposure. Unless otherwise stated, the decision rule for conformity reporting is based on Binary Statement for Simple Acceptance Rule ($w=0$) stated in ILAC-G8:09/2019.



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-Documents.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

SGS-CSTC Shanghai Technical Services Co., Ltd.
Testing Center - China

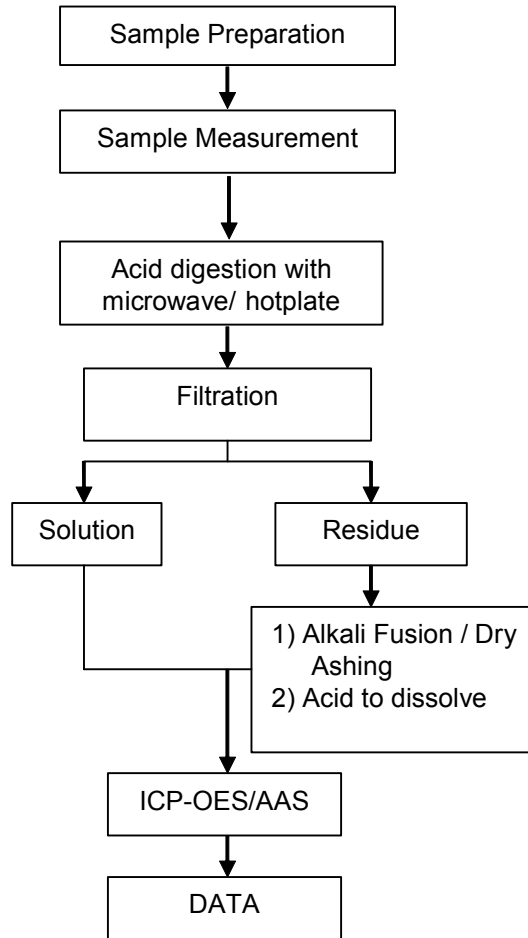
3rd Building, No. 889 Yishan Road Xuhui District, Shanghai China 200233
中国·上海·徐汇区宜山路889号3号楼 邮编: 200233

t E&E (86-21) 61402553 f E&E (86-21) 64953679 www.sgs.com.cn
t HL (86-21) 61402594 f HL (86-21) 61156899 e sgs.china@sgs.com

ATTACHMENTS

Elements (IEC62321) Testing Flow Chart

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

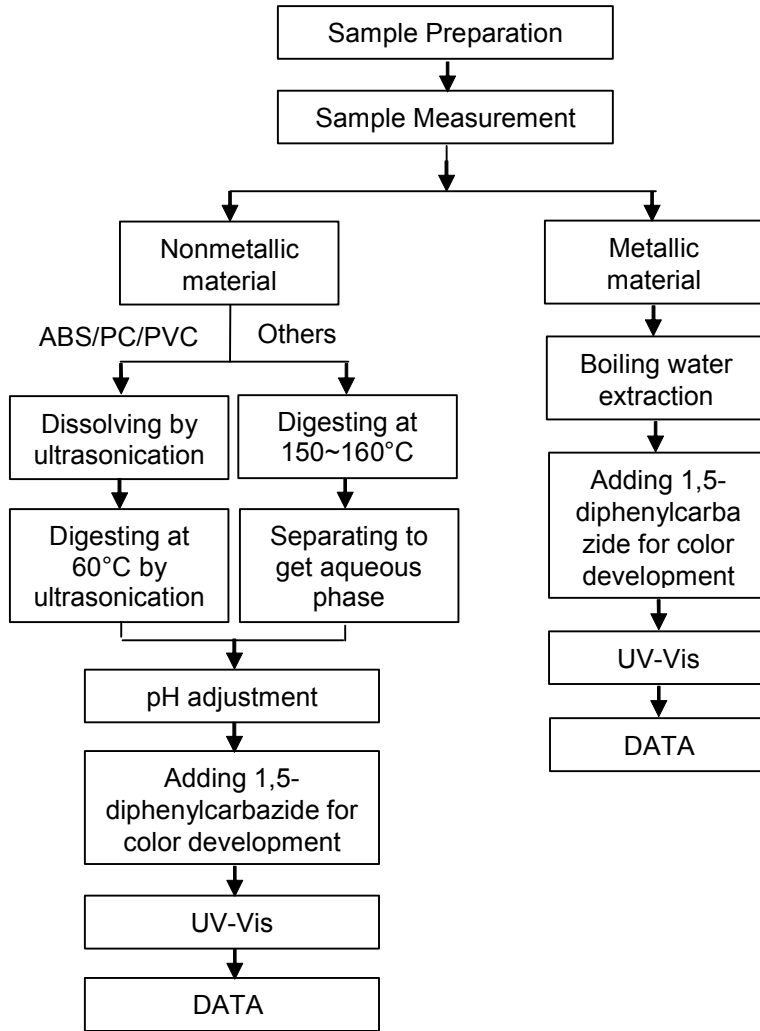


Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx> and, for electronic format documents, subject to Terms and Conditions for Electronic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

ATTACHMENTS

Hexavalent Chromium (Cr(VI)) Testing Flow Chart

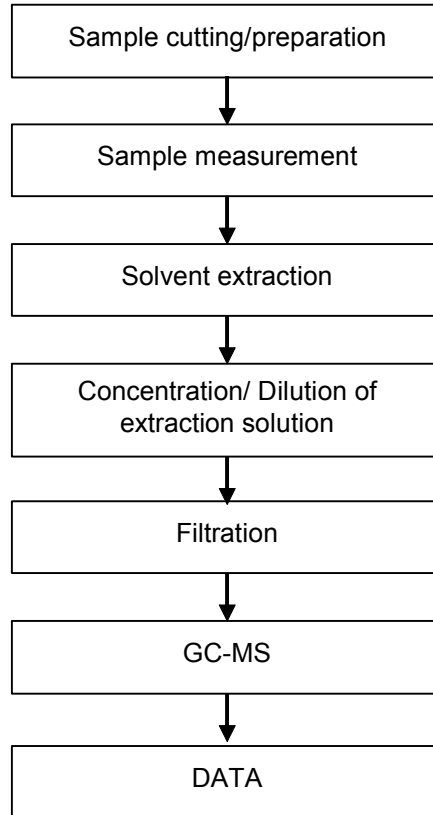


Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx> and, for electronic format documents, subject to Terms and Conditions for Electronic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

ATTACHMENTS

PBBs/PBDEs Testing Flow Chart

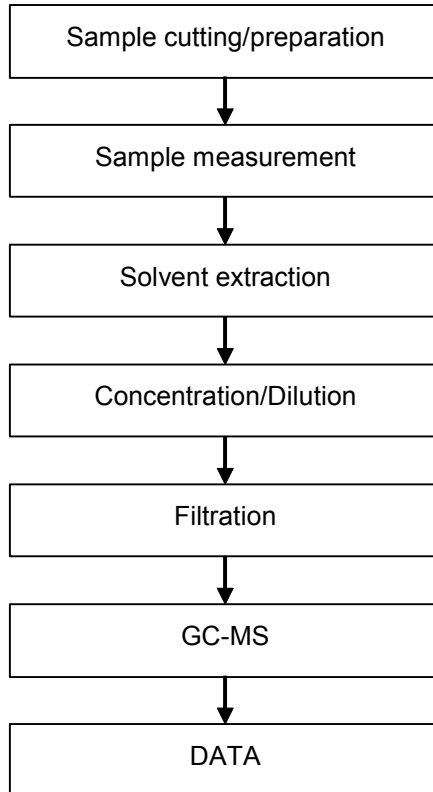


Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx> and, for electronic format documents, subject to Terms and Conditions for Electronic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

ATTACHMENTS

Phthalates Testing Flow Chart

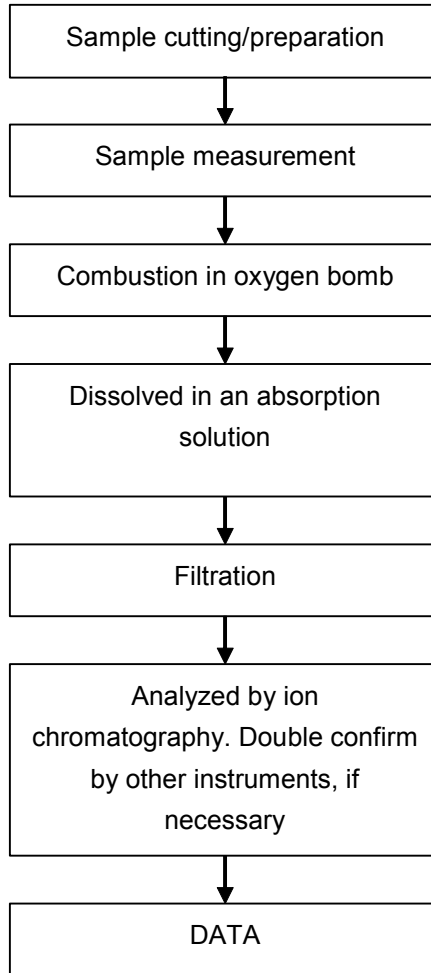


Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx> and, for electronic format documents, subject to Terms and Conditions for Electronic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

ATTACHMENTS

Halogen Testing (oxygen bomb) Flow Chart

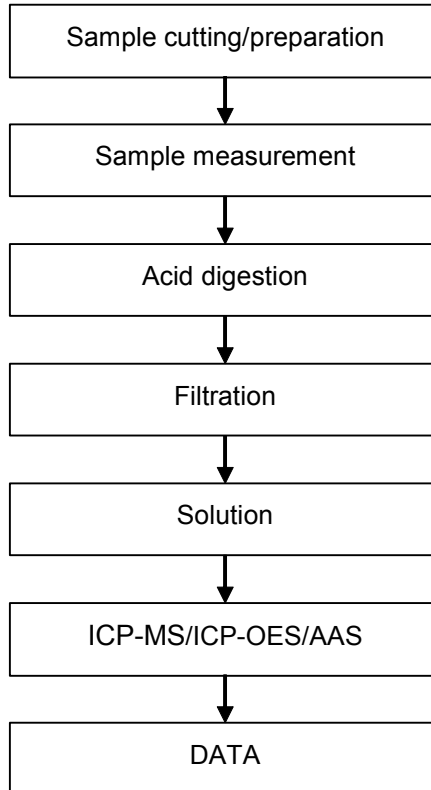


Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx> and, for electronic format documents, subject to Terms and Conditions for Electronic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

ATTACHMENTS

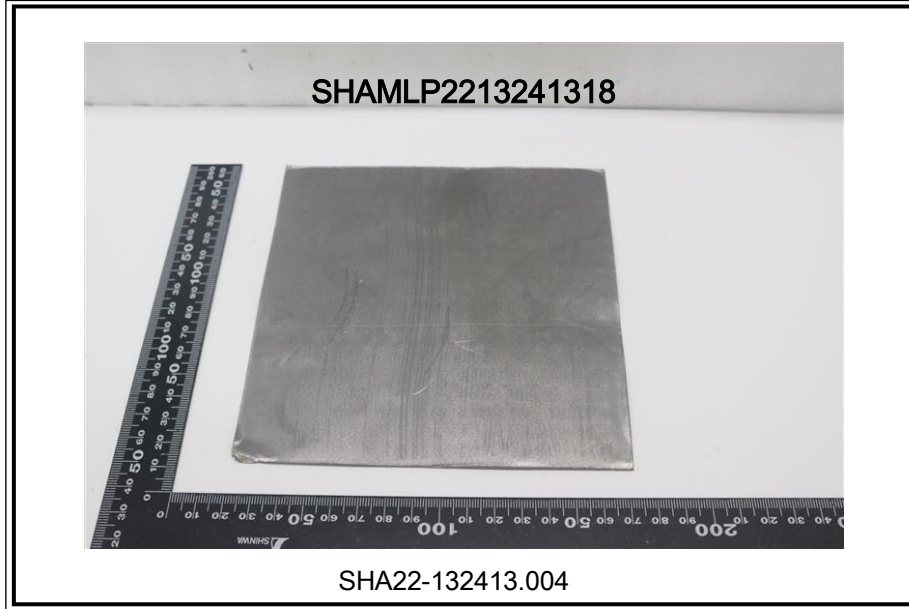
Elements Testing Flow Chart



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-Documents.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

Sample photo:



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 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

SGS-CSTC Shanghai Technical Services Co., Ltd.
Testing Center - Client's Property

13th 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.sgs.com.cn
t HL (86-21) 61402594 f HL (86-21) 61156899 e sgs.china@sgs.com