

CUSTOMER

Certificate of Compliance

Polyester Felt Singed 16 oz

| DESCRIPTION | YES | NO | NA |
|---------------------------------------|----------|----------|----------|
| ISO 9001:2015 QMS | | √ | |
| FDA 21 CFR 177.2800 (TEXTILES) | √ | | |
| FDA 21 CFR 177.2600 (RUBBER ARTICLES) | | | √ |
| FDA 21 CFR 177.1680 (POLYURETHANE) | | | √ |
| CALIFORNIA PROPOSITION 65 | | | <u></u> |
| REACH | | | <u> </u> |
| RoHS | | | V |
| EC1935/2004 | | | / |
| EC2023/2006 | √ | | |
| EC10/2011 | • | | √ |
| EU DIRECTIVE 2014/34 (ATEX) | | | √ |
| PHTHALATE / BPA FREE | | | √ |
| TSE / BSE / ADI FREE | | | √ |
| LATEX RUBBER FREE | | | √ |
| CONTAINS 3TG MINERALS | | 1 | |

I do hereby certify that the products and/or services supplied on the above referenced invoice number are of the quality specified and conform to all requirements of the purchase order, including quality control, design and material specifications, drawings, packaging, marking and physical identification requirements as well as regulatory requirements as indicated above.

Steven E. Weil