

#### 奇美實業股份有限公司

717010 台南市仁德區中正路一段 398 號

+886-6-266-3000 www.chimeicorp.com CHIMEI CORPORATION

No. 398, Sec. 1, Zhongzheng Rd., Rende Dist., Tainan City 717010, Taiwan

Effective Date: December 20, 2024 Validity period: 12 months

# Statement

- To the best knowledge of CHIMEI CORPORATION ("CHIMEI") as of the date hereof, CHIMEI hereby represents that the substances listed in Appendix I are not intentionally added in the resins listed below which directly supplied by CHIMEI ("Products").
- 2. To the best knowledge of CHIMEI as of the date hereof, CHIMEI hereby represents that the Products comply with the following regulations:
  - a. Directives of RoHS 2011/65/EU and its amendment (EU) 2015/863;
  - b. the corresponding mandate of Heavy metals (7.1), Halogens (7.2), Non-halogenated substances (7.3) and Plasticizers (7.4) in TCO Certified Generation 9; and
  - c. the "4.MANAGEMENT STANDARDS FOR 'ENVIRONMENT-RELATED SUBSTANCES TO BE CONTROLLED'" in SONY Standard (SS-00259) (the Twenty-first Edition).

POLYLAC® ABS (J01, J04,

A01, A03)

PA-704LRP, PA-707, PA-709, PA-709P, PA-709S, PA-717C, PA-726, PA-726M, PA-727, PA-737, PA-737 H02, PA-746, PA-746H, PA-746M, PA-747, PA-747F, PA-747H, PA-747R, PA-747S, PA-756, PA-756S, PA-756H, PA-757, PA-757 AB, PA-

757F, PA-757G J08, PA-757H, PA-757N, PA-777B, PA-777D,

PA-777E, PA-77NB, PA-77BS, PA-797

POLYLAC®MABS PA-702 TRP, PA-703TRP, PA-758, PA-758R

KIBISAN® SAN PN-106, PN-107 (FG), PN-117, PN-117C, PN-117H FG, PN-

120 LTP, PN-124 MTP, PN-126 MTP, PN-127 (FG), PN-127H,

PN-137H

POLYREX® PS PH-55Y, PH-88, PH-88S, PH-888G

ACRYREX® PMMA CM-205(G, M, N), CM-207(G), CM-211(G)

ACRYSTEX® SMMA PM-500G (F01), PM-600

KIBITON® TPE PB-511, PB-575, PB-585, PB-587, PB-5301, PB-5302, PB-

5502

KIBITON® Q-resin PB-5903

The above statement is based on our current level of knowledge and covers the Products directly supplied by CHIMEI during the validity period. CHIMEI makes no warranties, whether express or implied, and assumes no liability in connection with any use of above information. Notwithstanding the foregoing, CHIMEI shall in no event be held obligated or liable for any claims due to or arising from (i) any customer provided, consigned, materials and/or parts, which are incorporated or adopted in the Products; (ii) any combination of the Products with material not provided or authorized by CHIMEI; (iii) any modifications to the Products which are made or directed by customer; (iv) CHIMEI's compliance with the specifications, instructions, and/or designs provided by customer; (v) any anti-trust, unfair competition and/or other unlawful actions effected by customer; or (vi) any defects, infringement, breach and/or violation which are arising out of customer's faults or otherwise not solely and directly attributable to CHIMEI. NOTWITHSTANDING ANY OTHER PROVISION HEREIN, IN NO EVENT WILL CHIMEI BE LIABLE FOR ANY INDIRECT, SPECIAL, EXEMPLARY, PUNITIVE OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS) OF ANY NATURE WHATSOEVER WHETHER ARISING OUT OF THE PURCHASE, SHIPMENT, UNLOADING, HANDLING OR USE OF ANY PRODUCT OR OTHERWISE, NOR SHALL CHIMEI BE LIABLE FOR ANY DAMAGES IN EXCESS OF THE PAYMENT RECEIVED FROM CUSTOMER FOR THE AFFECTED PRODUCTS IN CASE ANY RELEVANT CLAIM HAS BEEN MADE.

V.2 (C2300491)



#### 奇美實業股份有限公司

717010 台南市仁德區中正路一段 398 號

+886-6-266-3000 www.chimeicorp.com CHIMEI CORPORATION

No. 398, Sec. 1, Zhongzheng Rd., Rende Dist., Tainan City 717010, Taiwan

KIBIPOL® LBR/SSBR/HBR PR-040, PR-040G, PR-050, PR-060, PR-255, PR-303, PR-1205

ACRYPOLY® CM-205B, CM-205X, PM-500X

KIBILITE® DM-601M, DS-551A, DS-601Y

KIBILAC® ASA PW-957, PW-978B, PW-978D, PW-978W, PW-997, PW-997S,

PW-904SUP

Ecologue<sup>™</sup> Bio Products The Bio Products in Ecologue<sup>™</sup> series with the names

consisting of the above listed product names and "B%%",

such as PA-757 B50.

The "%%" represents the bio contents of products.

\*The above suffix "J01" and "J04" denote the black color grade.

\*The above suffix "A01" and "A03" denote the white color grade.

Sincerely Yours,

\_\_\_\_\_

Jones Kuo

Vice President of Research and Development Head Division

The above statement is based on our current level of knowledge and covers the Products directly supplied by CHIMEI during the validity period. CHIMEI makes no warranties, whether express or implied, and assumes no liability in connection with any use of above information. Notwithstanding the foregoing, CHIMEI shall in no event be held obligated or liable for any claims due to or arising from (i) any customer provided, consigned, materials and/or parts, which are incorporated or adopted in the Products; (ii) any combination of the Products with material not provided or authorized by CHIMEI; (iii) any modifications to the Products which are made or directed by customer; (iv) CHIMEI's compliance with the specifications, instructions, and/or designs provided by customer; (v) any anti-trust, unfair competition and/or other unlawful actions effected by customer; or (vi) any defects, infringement, breach and/or violation which are arising out of customer's faults or otherwise not solely and directly attributable to CHIMEI. NOTWITHSTANDING ANY OTHER PROVISION HEREIN, IN NO EVENT WILL CHIMEI BE LIABLE FOR ANY INDIRECT, SPECIAL, EXEMPLARY, PUNITIVE OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS) OF ANY NATURE WHATSOEVER WHETHER ARISING OUT OF THE PURCHASE, SHIPMENT, UNLOADING, HANDLING OR USE OF ANY PRODUCT OR OTHERWISE, NOR SHALL CHIMEI BE LIABLE FOR ANY DAMAGES IN EXCESS OF THE PAYMENT RECEIVED FROM CUSTOMER FOR THE AFFECTED PRODUCTS IN CASE ANY RELEVANT CLAIM HAS BEEN MADE.

V.2 (C2300491)



#### 奇美實業股份有限公司

717010 台南市仁德區中正路一段 398 號

+886-6-266-3000

www.chimeicorp.com

### CHIMEI CORPORATION

No. 398, Sec. 1, Zhongzheng Rd., Rende Dist., Tainan City 717010, Taiwan

## Appendix I

- 1. Halogen (F, Br, I)
- 2. Halogen (CI)
- 3. PBDEs (Polybrominated Diphenyl Ethers)
- 4. PBBs (Polybrominated Biphenyls)
- 5. Ozone Depleting Chemicals (CFCs & HCFCs)
- 6. Chlorinated Paraffin (C10-C13)
- 7. Polyvinyl Chloride (PVC)
- 8. Mercury (Hg) and its compounds
- 9. Lead (Pb) and its compounds
- 10. Cadmium (Cd) and its compounds
- 11. Hexavalent Chromium (Cr(VI)) and its compounds) 45. Hexabromocyclododecane (HBCDD)
- 12. Arsenic (As) and its compounds
- 13. Antimony (Sb) and its compounds
- 14. Selenium (Se) and its compounds
- 15. Barium (Ba) and its compounds
- 16. Beryllium (Be) and its compounds
- 17. Bismuth (Bi) and its compounds
- 18. Organic tin compounds (TBT, TPT, DOT, DBT)
- 19. Polychlorinated Biphenyls (PCBs) and Terphenyls (PCTs) and Naphtalenes (PCNs)
- 20. Polychlorinated naphthalenes
- 21. Azo colorants (according to REACH-ANNEXXVII-APPENDIX 8)
- 22. Asbestos
- 23. Phthalates, Selected Group 1 (BBP, DBP, DEHP, DIBP) and Group 2 (DIDP, DINP, DNOP)
- 24. APEO: Including Alkylphenol(AP), Octylphenol(OP), Nonylphenol(NP), Octylphenol ethoxylates(OPE), Nonylphenol ethoxylates(NPE)
- 25. 2-(2'-Hydroxy-3',5'-di-tertbutylphenyl) benzotriazole
- 26. Perfluorooctanoic acid(PFOA) and its compounds, Perfluorooctane sulfonate(PFOS) and its compounds, Per-and polyfluoroalkyl substances(PFAS) and its compounds
- 27. Bisphenol A
- 28. Formaldehyde
- 29. Dimethylfumarate (DMF)
- 30. Triclosan
- 31. Nickel
- 32. Radioactive Substances
- 33. Natural Latex
- 34. Dioxins and furans
- 35. Primary aromatic amines (PAA)

- 36. Perchlorate
- 37. Hexachlorobenzene
- 38. Mirex
- 39. Benzene
- 40. Benzenamine, N-phenyl-, Reaction Products with Styrene and 2,4,4-Trimethylpentene (BNST)
- 41. Polyamide
- 42. PVDC (polyvinylidene chloride)
- 43. ESBO (Epoxidized soybean oil)
- 44. Formamide
- 46. Red phosphorus
- 47. Aniline · formaldehyde polycondensate
- 48. Fluorescent powder
- 49. 4,4'-Sulfonyldiphenol (BPS)
- 50. Tris(1-chloro-2-propyl) phosphate (TCPP)
- 51. Tris(1,3-dichloro-2-propyl) phosphate (TDCPP)
- 52. Tris(2,3-dibromopropyl) phosphate
- 53. Tris(aziridinyl)phosphine oxide
- 54. Tri-o-cresyl phosphate
- 55. Tris(2-chloroethyl) phosphate (TCEP)
- 56. Perfluorohexane-1-sulphonic acid and its salts (PFHxS)
- 57. Diisononyl phthalate (DINP)
- 58. Di-isodecyl phthalate (DIDP)
- 59. Di-n-octyl phthalate (DNOP)
- Diethyl phthalate (DEP)
- 61. Dimethyl phthalate (DMP)
- 62. Cobalt
- 63. Mica
- 64. Graphite
- 65. Bis(2-ethylhexyl) phthalate (DEHP)
- 66. Butyl benzyl phthalate (BBP)
- 67. Dibutyl phthalate (DBP)
- 68. Diisobutyl phthalate (DIBP)
- 69. PIP (3:1) (phenol, isopropylated phosphate 3:1)
- 70. DecaBDE (decabromodiphenyl ether)
- 71. 2,4,6-TTBP (2,4,6-Tris(tert-butyl)phenol)
- 72. HCBD (hexachlorobutadiene)
- 73. PCTP (pentachlorothiophenol)
- 74. PFCAs(C9-C21 perfluorocarboxylic acids) & PFNA(Perfluorononan-1-oic-acid and its sodium and ammonium salts)
- 75. Methylene chloride

The above statement is based on our current level of knowledge and covers the Products directly supplied by CHIMEI during the validity period. CHIMEI makes no warranties, whether express or implied, and assumes no liability in connection with any use of above information. Notwithstanding the foregoing, CHIMEI shall in no event be held obligated or liable for any claims due to or arising from (i) any customer provided, consigned, materials and/or parts, which are incorporated or adopted in the Products; (ii) any combination of the Products with material not provided or authorized by CHIMEI; (iii) any modifications to the Products which are made or directed by customer; (iv) CHIMEI's compliance with the specifications, instructions, and/or designs provided by customer; (v) any anti-trust, unfair competition and/or other unlawful actions effected by customer; or (vi) any defects, infringement, breach and/or violation which are arising out of customer's faults or otherwise not solely and directly attributable to CHIMEI. NOTWITHSTANDING ANY OTHER PROVISION HEREIN, IN NO EVENT WILL CHIMEI BE LIABLE FOR ANY INDIRECT, SPECIAL, EXEMPLARY, PUNITIVE OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS) OF ANY NATURE WHATSOEVER WHETHER ARISING OUT OF THE PURCHASE. SHIPMENT, UNLOADING, HANDLING OR USE OF ANY PRODUCT OR OTHERWISE, NOR SHALL CHIMEI BE LIABLE FOR ANY DAMAGES IN EXCESS OF THE PAYMENT RECEIVED FROM CUSTOMER FOR THE AFFECTED PRODUCTS IN CASE ANY RELEVANT CLAIM HAS BEEN MADE. V.2 (C2300491)