

Effective Date: March 22, 2024
Validity period: 12 months

Statement

1. 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-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-703TRP, PA-758, PA-758R
KIBISAN® SAN	PN-106, PN-107 (FG), PN-117, PN-117C, PN-117H FG, 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
KIBIPOL® LBR/SSBR/HBR	PR-040, PR-040G, PR-050, PR-060, PR-255, PR-303, PR-1205

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)

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™ Bio Products	The Bio Products in Ecologue™ 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

Appendix I

1. Halogen (F, Br, I)	36. Perchlorate
2. Halogen (Cl)	37. Hexachlorobenzene
3. PBDEs (Polybrominated Diphenyl Ethers)	38. Mirex
4. PBBs (Polybrominated Biphenyls)	39. Benzene
5. Ozone Depleting Chemicals (CFCs & HCFCs)	40. Benzenamine, N-phenyl-, Reaction Products with Styrene and 2,4,4-Trimethylpentene (BNST)
6. Chlorinated Paraffin (C10-C13)	41. Polyamide
7. Polyvinyl Chloride (PVC)	42. PVDC (polyvinylidene chloride)
8. Mercury (Hg) and its compounds	43. ESBO (Epoxidized soybean oil)
9. Lead (Pb) and its compounds	44. Formamide
10. Cadmium (Cd) and its compounds	45. Hexabromocyclododecane (HBCDD)
11. Hexavalent Chromium (Cr(VI)) and its compounds)	46. Red phosphorus
12. Arsenic (As) and its compounds	47. Aniline · formaldehyde polycondensate
13. Antimony (Sb) and its compounds	48. Fluorescent powder
14. Selenium (Se) and its compounds	49. 4,4'-Sulfonyldiphenol (BPS)
15. Barium (Ba) and its compounds	50. Tris(1-chloro-2-propyl) phosphate (TCPP)
16. Beryllium (Be) and its compounds	51. Tris(1,3-dichloro-2-propyl) phosphate (TDCPP)
17. Bismuth (Bi) and its compounds	52. Tris(2,3-dibromopropyl) phosphate
18. Organic tin compounds (TBT, TPT, DOT, DBT)	53. Tris(aziridinyl)phosphine oxide
19. Polychlorinated Biphenyls (PCBs) and Terphenyls (PCTs) and Naphtalenes (PCNs)	54. Tri- <i>o</i> -cresyl phosphate
20. Polychlorinated naphthalenes	55. Tris(2-chloroethyl) phosphate (TCEP)
21. Azo colorants (according to REACH-ANNEXXVII-APPENDIX 8)	56. Perfluorohexane-1-sulphonic acid and its salts (PFHxS)
22. Asbestos	57. Diisononyl phthalate (DINP)
23. Phthalates, Selected Group 1 (BBP, DBP, DEHP, DIBP) and Group 2 (DIDP, DINP, DNOP)	58. Di-isodecyl phthalate (DIDP)
24. APEO: Including Alkylphenol(AP), Octylphenol(OP), Nonylphenol(NP), Octylphenol ethoxylates(OPE), Nonylphenol ethoxylates(NPE)	59. Di-n-octyl phthalate (DNOP)
25. 2-(2'-Hydroxy-3',5'-di-tertbutylphenyl) benzotriazole	60. Diethyl phthalate (DEP)
26. Perfluorooctanoic acid(PFOA) and its compounds, Perfluorooctane sulfonate(PFOS) and its compounds, Per- and polyfluoroalkyl substances(PFAS) and its compounds	61. Dimethyl phthalate (DMP)
27. Bisphenol A	62. Cobalt
28. Formaldehyde	63. Mica
29. Dimethylfumarate (DMF)	64. Graphite
30. Triclosan	65. Bis(2-ethylhexyl) phthalate (DEHP)
31. Nickel	66. Butyl benzyl phthalate (BBP)
32. Radioactive Substances	67. Dibutyl phthalate (DBP)
33. Natural Latex	68. Diisobutyl phthalate (DIBP)
34. Dioxins and furans	69. PIP (3:1) (phenol, isopropylated phosphate 3:1)
35. Primary aromatic amines (PAA)	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

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