To PANAC Co., Ltd.

<u>Certificate of non-use of prohibited substances and Controlled substances report</u>

Due date	
Company name	
Post name and official position	
Name of responsible person	Sign
Name of contact person	Sign
TEL	
E-Mail	

We hereby declare that the prohibited substances listed below are either nonexistent or below the threshold level in the following product(s) that we supply to PANAC Corporation.

«Target product**»**

No.	Product(s)No.	Remarks	
1			
2			
3			
4			
5			

《Prohibited substances list》

" A01	Cadmium and cadmium compounds	A29	Phthalic acid ester 4 types	
A02	Hexavalent chromium compounds	A29	(DEHP,DBP,BBP,DIBP)	
A03	Lead and lead compounds	A30	Diisononyl Phthalate (DINP)	
A04	Mercury and mercury compounds	A31	Diisodecyl phthalate (DIDP)	
A05	Polybrominated biphenyls	A32	Di-n-octyl phthalate(DNOP)	
A06	Polybrominated diphenylethers	A33	Tris(2-chloroethyl) phosphate(TCEP)	
A07	Polychlorinated terphenyls	A34	Phosphoric acid tris(2-chloro-1-methylethyl) ester (TCPP)	
A08	Ethylene Oxide	A35	Phosphoric Acid Tris(1,3-dichloro-2-propyl) Ester (TDCPP)	
A09	Chloroethene (Vinyl chloride)	A36	Perfluorooctanoic acid (PFOA) and individual salts and esters	
A10	Dioxins	A30	of PFOA	
A11	Arsenic and its inorganic compounds	A37	Perfluorooctanoic Acid (PFOA) , its salt and PFOA related substances	
A12	Beryllium and Beryllium compounds	Aət		
A13	Benzylidyne trichloride	A38	Polychlorinated naphthalenes(1 or more chlorine atoms)	
A14	Benzene		Japan. Law Concerning the Examination and Regulation of	
A15	Specific azo compounds (EU REACH Annex XVII)	A39	Manufacture of Chemical Substances, Class I. (2021.10.22revised enforcement order)	
A16	Ozone-Depleting Substances			
A17	Fluorine based green house gasses(HFC,PFC,SF6)	A40	Japan. Industrial Safety and Health Law,Prohibited substances list (2018.6.1revised enforcement order)	
A18	Radioactive substance	A40		
A19	Short-chain chlorinated paraffins (C10-13)	A41	TSCA PBT(Persistence, bioaccumulation, toxicity) 5 substances	
A20	Formaldehyde	A41		
A21	Dimethyl fumarate	A42	Perfluorocarboxylic acids with 9 to 14 carbon atoms (C9-C14	
A22	Tri-substituted organotin compounds	A42	PFCAs) and its salt and C9-C14 PFCA related substances	
A23	Dibutyltin compounds	A43	Perfluorohexane-1-sulfonic acid(PFHxS) and its salt, and	
A24	Dioctyltin compounds	A45	related substances	
A25	Bis(2-ethylhexyl)phthalate) (DEHP)		1,6,7,8,9,14,15,16,17,17,18,18- Dodecachloropentacyclo[12.2.1.16,9.02,13.05,10]Octadeca-7,15 Diene(Decrolane Plus)	
A26	Dibutyl phthalate (DBP)	A44		
A27	Butyl benzyl phthalate (BBP)			
A28	Diisobutyl Phthalate (DIBP)	A45	2-(2H-benzotriazol-2-yl)-4,6-di-tert-pentylphenol (UV-328)	

X For the details of the compounds, please refer to the "List of Prohibited Substances."

The target product(s) contains the management substance(s) listed in the table below.

<< Manegement substances>>

No.	Substance name	CAS No.	Content rate (ppm)

* For the details of management substances, please refer to the "List of Management Substances."