Pentland Brands Ltd



# Restricted Substances List (RSL) 2019



Always visit https://pentlandbrands.com/our-responsibility/ to verify that you have the most recent version of the Restricted Substances List. The online version of this document is the official version.



### Contents

About Pentland Brands Ltd	3
Alignment with the AFIRM RSL	4
Supplier's responsibility	5
Age ranges for interpreting RSL limits	6
Table 1: Restricted Substances List	7
Table 2: Requirements additional to the AFIRM RSL	20
Table 3: Agricultural pesticides detailed list	22
Risk Matrix	23
Manufacturing chemistry guidance	26
Other guidelines and policies	28



# **About Pentland Brands Ltd**

Pentland Brands Limited, a Pentland Group plc owned company, is a global family business bringing some of the most loved active and footwear brands to millions of people around the world.

We own Speedo, Berghaus, Canterbury of New Zealand, Endura, Mitre, Ellesse, Boxfresh, SeaVees, KangaROOS and Red or Dead. We're the global licensee for Karen Millen footwear and Kickers in the UK and Ireland, and have a joint venture partnership for Lacoste Chaussures.

Pentland Brands requires that its products, and the raw materials used to construct those products, are manufactured with regard for the safety of consumers and factory workers, and with consideration for the wider environment. This Restricted Substances List (RSL) provides details of chemicals and other potentially harmful substances that are restricted by Pentland Brands, and allowable chemical limits for products placed on the market.

Pentland Brands RSL applies to all materials, components and finished products manufactured and sold under the name of any of the Pentland Brands family of brands, whether sourced directly or by brands' licensee partners, unless communicated otherwise in writing.

All materials, components and finished products manufactured for Pentland Brands must comply with the requirements in this document no later than 90 days after the release date, and must also comply with all applicable legislation.

# Alignment with the AFIRM RSL

The Apparel and Footwear International RSL Management (AFIRM) Group, is an apparel and footwear industry body whose aim is to reduce the use and impact of harmful substances in the apparel and footwear supply chains.

One of its areas of focus is to create an industry-wide RSL to provide an aligned approach to managing restricted substances across the largely shared global supply chains of member brands.

Based on the collaborative effort of more than 20 brands, the AFIRM RSL reduces the large number of complicated and sometimes contradictory brand RSLs while simplifying the approach and accelerating efforts to reduce chemical hazards. Pentland Brands Ltd has adopted the AFIRM RSL with some additions and modifications (see opposite).

#### **AFIRM** chemical information sheets

AFIRM member brands have produced a comprehensive set of educational materials advising suppliers about best practices for chemical management. Each chemical information sheet covers a chemical or class of chemicals, giving an overview of the substance(s), where they are likely to be found in the material process and how to maintain compliance with the AFIRM RSL. The complete library of chemical information sheets is available on the AFIRM website at http://afirm-group.com/information-sheets

For more information on the AFIRM Group visit www.afirm-group.com

AFIRM RSL – Pentland Brands modifications Modifications are highlighted in a separate column of the RSL and relate to:

- Acetophenone and 2-Phenyl-2-Propanol: monitoring only, no pass/fail standard operated
- Chromium (Cr): Pentland Brands would prefer all leathers – not just children's products – to meet the 60 ppm standard
- Phthalates: Pentland Brands restricts
   Substance of Very High Concern (SVHC)
   phthalates not covered by other
   restrictions
- VOCs: Reporting required. Legal compliance (e.g. SVHCs) required

AFIRM RSL – Pentland Brands additions

Additions are included for substances not listed on the AFIRM RSL that are restricted under the Pentland Brands RSL:

- lsocyanates
- Antimicrobial guidance
- Substances listed as SVHCs under Reach



# Packaging

Pentland Brands has adopted the AFIRM Packaging RSL and suppliers should ensure that packaging for all Pentland Brands' products are compliant.

The AFIRM Packaging RSL is available at: https://www.afirm-group.com/packaging-restrictedsubstance-list/

### Supplier's responsibility

It is the supplier's responsibility to comply with this RSL and all relevant legislation, thereby avoiding the use of harmful or illegal chemicals in the making of Pentland Brands' products. The requirement to comply with this RSL and all relevant legislation is included in, or additional to, all legal partnership agreements relating to the manufacture of Pentland Brands product lines.

#### 1

Pentland Brands conducts bespoke, risk-based testing programs and reserves the right to request that suppliers test against the RSL at any time.



Pentland Brands expect suppliers to be able to provide evidence that materials, components or finished products supplied can meet the RSL.

Responsibility for testing and associated costs lies with the supplier.

#### 3

Pentland Brands will assess any failure against the RSL standards individually and take appropriate action.

In the event of a test failure, suppliers will be required to conduct failure analysis and, where appropriate, provide an action plan to resolve the issue for current and/or future production.

Suppliers may be required to remediate products, remake products or replace affected components at their own cost.

#### **Additional requirements**

Individual Pentland Brands may have additional requirements relating to certification requirements or substances used in manufacturing their products. Brands will communicate these requirements directly to the supplier and/or licensee partners.



# Age ranges for interpreting RSL limits

Various countries define the terms "babies," "children," and "adults" differently. Based on legislation, the age ranges listed in the table below satisfy the most restrictive global requirements.

	Age range
Babies	0 to 36 months
Children	36 months to 14 years
Adults	14 years and older

## **Restricted Substances List**

Table 1: RSL

Table 2: Requirements additional to the AFIRM RSL

Table 3: Agricultural pesticides detailed list

CAS No.	Substance	Limits Raw material and finished product	Potential uses Textile processing for apparel and footwear	Suitable test method Sample preparation and measurement	Pentland modification		
Acetophenone	and 2-Phenyl-2-Propanol						
98-86-2	Acetophenone	50 ppm each	50 ppm each		Potential breakdown products in EVA foam when	Extraction in acetone	Pentland will not initially operate a pass/fail limit but will use tests to study prevalence of the
617-94-7	2-Phenyl-2-propanol			GC/MS, sonication for 30 minutes at 60 degrees C.	chemicals in EVA materials with a view to a phase out. Any results above 50ppm must be reported.		
Acidic and alk	aline substances						
Various	pH value	Textiles: 4.0–7.5 Leather: 3.5–7.0	<ul> <li>pH value is a characteristic number, ranging from pH 1 to pH 14, which indirectly shows the content of acidic or alkaline substances in a product.</li> <li>pH values less than 7 indicate sources of acidic substances, and values greater than 7 indicate sources of alkaline substances. To avoid irritation or chemical burns to the skin, the pH value of products must be in the range of human skin - approximately pH 5.5.</li> <li>AFIRM recommends the limits cited to comply with all global regulations for all products.</li> </ul>	Textiles and Artificial Leather: EN ISO 3071:2006 (KCI Solution) Leather: EN ISO 4045:2018	Pentland may permit pH up to 8.5 for skin contact and pH up to 9.0 in some circumstances. Results should be discussed with your Pentland Brands contact.		

CAS No.	Substance	Limits Raw material and	Potential uses Textile processing for apparel and footwear	Suitable test method Sample preparation and	Pentland modification			
Alkylphenol (	AP) and Alkylphenol Ethoxylates (APE	finished product		measurement				
Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs), including all isomers								
Various	Nonylphenol (NP), mixed isomers	Total: 100 ppm	APEOs can be used as or found in detergents, scouring agents, spinning oils, wetting agents, softeners, emulsifying/dispersing agents for dyes and prints, impregnating agents, de-gumming for silk	Textiles: Extraction: 1 g sample/20 mL THF, sonication for 60 minutes at 70°C Measurement: EN ISO 18857-2:2011 (with derivatization)				
Various	Octylphenol (OP), mixed isomers	Total: 100 ppm Total: 100 ppm	padding and down/feather fillings. APEOs and formulations containing APEOs are prohibited from use throughout supply chain and manufacturing processes. We acknowledge that residual or trace concentrations of APEOs may still be found at levels exceeding 100	Leather: EN ISO 18218-2:2015 Polymers: 1 g sample/20 mL THF, sonication for 60 minutes at 70 degrees C analysis with LC/MS or LC/MS/MS All other materials: 1 g sample/20 mL THF, sonication for 60 minutes at 70°C analysis with GC/MS				
Various	Octylphenol ethoxylates (OPEOs)		chain to phase them out completely. This limit covers EU legislation restricting NPEOs, effective 3 February 2021, and provides advance warning to suppliers.	All materials except Leather: EN ISO 18254-1:2016 with determination of APEO using LC/MS or LC/MS/MS				
Various	Nonylphenol ethoxylates (NPEOs)			Leather: EN ISO 18218-1:2015				
Azo-amines								
92-67-1	4-Aminobiphenyl							
92-87-5	Benzidine							
95-69-2	4-Chloro-o-toluidine							
91-59-8	2-Naphthylamine							
97-56-3	o-Aminoazotoluene							
99-55-8	2-Amino-4-nitrotoluene							
106-47-8	p-Chloraniline							
615-05-4	2,4-Diaminoanisole			Textiles: EN ISO 14362-				
101-77-9	4,4'-Diaminodiphenylmethane			1:2017				
91-94-1	3,3'-Dichlorobenzidine		Azo dyes and pigments are colourants that incorporate	Leather: EN ISO 17234-				
119-90-4	3,3'-Dimethoxybenzidine		one or several azo groups (-N=N-) bound with aromatic	1:2015				
119-93-7	3,3'-Dimethylbenzidine	20 ppm each	compounds. Thousands of azo dyes exist, but only	p-Aminoazobenzene:				
838-88-0	3,3'-dimethyl-4,4'-	20 ppin each	those which degrade to form the listed cleavable	Textiles: EN ISO 14362-				
	diaminodiphenylmethane		amines are restricted. Azo dyes that release these	3:2017				
120-71-8	p-Cresidine		amines are regulated and should no longer be used for	Leather: EN ISO 17234-				
101-14-4	4,4'-Methylen-bis(2-chloraniline)	_	dyeing of textiles.	2:2011.				
101-80-4	4,4'-Oxydianiline			2.2011.				
139-65-1	4,4'-Thiodianiline							
95-53-4	o-Toluidine							
95-80-7	2,4-Toluylendiamine							
137-17-7	2,4,5-Trimethylaniline							
95-68-1	2,4 Xylidine							
87-62-7	2,6 Xylidine							
90-04-0	2-Methoxyaniline (= o-Anisidine)							
60-09-3	p-Aminoazobenzene			Pe	rtland Brands Ltd Restricted Substances			

CAS No.	Substance	Limits Raw material and finished product	Potential uses Textile processing for apparel and footwear	Suitable test method Sample preparation and measurement	Pentland modification			
Azo-amines (	Azo-amines (continued)							
3165-93-3	4-Chloro-o-toluidinium chloride		Azo dyes and pigments are colourants that incorporate one or several azo groups (-N=N-) bound with aromatic	Textiles: EN ISO 14362- 1:2017 Leather: EN ISO 17234-				
553-00-4	2-Napthylammoniumacetate	20 ppm each	compounds. Thousands of azo dyes exist, but only those which degrade to form the listed cleavable	1:2015				
39156-41-7	4-Methoxy-m-phenylene diammonium sulphate			amines are restricted. Azo dyes that release these amines are regulated and should no longer be used for dyeing of textiles.	p-Aminoazobenzene: Textiles: EN ISO 14362- 3:2017			
21436-97-5	2,4,5-Trimethylaniline hydrochloride			Leather: EN ISO 17234- 2:2011.				
Bisphenol-A								
80-05-7	Bisphenol-A (BPA)	1 ppm	Used in the production of epoxy resins, polycarbonate plastics, flame retardants and PVC. Prohibited from use in food and drink containers, and items intended to come into contact with oral cavity.					
80-09-1	Bisphenol S (BPS)	Info only No limit applied	Applicable to food and drink containers, and items intended to come into contact with the mouth.	All materials: Extraction: 1 g sample / 20 ml THF, sonication for 60 minutes				
620-92-8	Bisphenol F (BPF)		BPA alternatives with known or suspected similar hazards are used in the production of epoxy resins, polycarbonate plastics, flame retardants,					
1478-61-1	Bisphenol AF (BPAF)		and PVC.					

CAS No.	Substance	Limits Raw material and finished product	Potential uses Textile processing for apparel and footwear	Suitable test method Sample preparation and measurement	Pentland modification
Chlorinated Pa	raffins				
85535-84-8	Short-chain chlorinated Paraffins (SCCP) (C10-C13)	1000 ppm	May be used as flame retardants or as fat liquoring	Combined CADS/ISO 18219:2015 method V1:06/17	
85535-85-9	Medium-chain chlorinated Paraffins (MCCP) (C14-C17)	1000 ppm	agents in leather production; also as a plasticiser in polymer production.	Extraction: ISO 18219 and analysis by GC-NCI-MS. More information on the test available <u>here.</u>	
Chlorophenols	;				
15950-66-0	2,3,4-Trichlorophenol				
933-78-8	2,3,5-Trichlorophenol				
933-75-5	2,3,6-Trichlorophenol		ppm each and tetrachlorophenol (TeCP) are sometimes used to prevent mold and kill insects when growing cotton and when storing/transporting fabrics. PCP and TeCP can	1 M KOH extraction, 16 hours at 90 °C, derivatization and analysis § 64 LFGB B 82.02- 08 or DIN EN ISO 17070:2015.	
95-95-4	2,4,5-Trichlorophenol				
88-06-2	2,4,6-Trichlorophenol	0 E name eest			
609-19-8	3,4,5-Trichlorophenol	0.5 ppm each			
4901-51-3	2,3,4,5-Tetrachlorophenol (TeCP)				
58-90-2	2,3,4,6-Tetrachlorophenol (TeCP)		also be used as preservatives in print pastes.		
935-95-5	2,3,5,6-Tetrachlorophenol (TeCP)				
87-86-5	Pentachlorophenol (PCP)				
Chlororganic (	Carriers				
95-49-8	2-Chlorotoluene				
108-41-8	3-Chlorotoluene				
106-43-4	4-Chlorotoluene				
32768-54-0	2,3-Dichlorotoluene				
95-73-8	2,4-Dichlorotoluene				
19398-61-9	2,5-Dichlorotoluene		Chlorobenzenes and chlorotoluenes (chlorinated		
118-69-4	2,6-Dichlorotoluene	Total: 1 ppm	aromatic hydrocarbons) can be used as carriers in the	DIN 54232:2010.	
95-75-0	3,4-Dichlorotoluene		dyeing process of polyester or wool/polyester fibres.	511 07202.2010.	
2077-46-5	2,3,6-Trichlorotoluene		They can also be used as solvents.		
6639-30-1	2,4,5-Trichlorotoluene				
76057-12-0	2,3,4,5-Tetrachlorotoluene				
875-40-1	2,3,4,6-Tetrachlorotoluene				
1006-31-1	2,3,5,6-Tetrachlorotoluene				
877-11-2	Pentachlorotoluene				

CAS No.	Substance	Limits Raw material and finished product	Potential uses Textile processing for apparel and footwear	Suitable test method Sample preparation and measurement	Pentland modification			
Chlororganic	Chlororganic Carriers (continued)							
541-73-1	1,3-Dichlorobenzene							
106-46-7	1,4-Dichlorobenzene							
87-61-6	1,2,3-Trichlorobenzene							
120-82-1	1,2,4-Trichlorobenzene							
108-70-3	1,3,5-Trichlorobenzene							
634-66-2	1,2,3,4-Tetrachlorobenzene		Chlorobenzenes and chlorotoluenes (chlorinated					
634-90-2	1,2,3,5-Tetrachlorobenzene	Total: 1 ppm	aromatic hydrocarbons) can be used as carriers in the	DIN 54020-0040				
95-94-3	1,2,4,5-Tetrachlorobenzene		dyeing process of polyester or wool/polyester fibres.	DIN 54232:2010				
608-93-5	Pentachlorobenzene		They can also be used as solvents.					
118-74-1	Hexachlorobenzene							
5216-25-1	p-Chlorobenzotrichloride							
98-07-7	Benzotrichloride							
100-44-7	Benzyl Chloride							
95-50-1	1,2-Dichlorobenzene	10 ppm						
Dimethylfuma	arate							
624-49-7	Dimethylfumarate (DMFu)	0.1 ppm	DMFu is an anti-mould agent used in sachets in packaging to prevent the build-up of mould, especially during shipping.	CEN ISO/TS 16186:2012				
Dyes, Forbide	den and Disperse							
2475-45-8	C.I. Disperse Blue 1							
2475-46-9	C.I. Disperse Blue 3							
3179-90-6	C.I. Disperse Blue 7							
3860-63-7	C.I. Disperse Blue 26		Disperse dyes are a class of water-insoluble dyes that					
56524-77-7	C.I. Disperse Blue 35A		penetrate the fibre system of synthetic or manufactured					
56524-76-6	C.I. Disperse Blue 35B		fibres and are held in place by physical forces without					
12222-97-8	C.I. Disperse Blue 102	50 ppm each	forming chemical bonds. Disperse dyes are used in	DIN 54231:2005				
12223-01-7	C.I. Disperse Blue 106		synthetic fibre (e.g., polyester, acetate, polyamide). Restricted disperse dyes are suspected of causing					
61951-51-7	C.I. Disperse Blue 124		allergic reactions and are prohibited from use for dyeing					
23355-64-8	C.I. Disperse Brown 1		of textiles.					
2581-69-3	C.I. Disperse Orange 1							
730-40-5	C.I. Disperse Orange 3							
82-28-0	C.I. Disperse Orange 11							

CAS No.	Substance	Limits Raw material and finished product	Potential uses Textile processing for apparel and footwear	Suitable test method Sample preparation and measurement	Pentland modification			
Dyes, Forbidd	Dyes, Forbidden and Disperse (continued)							
12223-33-5								
13301-61-6	C.I. Disperse Orange 37/76/59							
51811-42-8		-						
85136-74-9	C.I. Disperse Orange 149							
2872-52-8	C.I. Disperse Red 1							
2872-48-2	C.I. Disperse Red 11							
3179-89-3	C.I. Disperse Red 17							
61968-47-6	C.I. Disperse Red 151							
119-15-3	C.I. Disperse Yellow 1	-						
2832-40-8	C.I. Disperse Yellow 3	-						
6300-37-4	C.I. Disperse Yellow 7	-						
6373-73-5	C.I. Disperse Yellow 9	-						
6250-23-3	C.I. Disperse Yellow 23	-						
12236-29-2	C.I. Disperse Yellow 39	_	Disperse dyes are a class of water-insoluble dyes					
54824-37-2	C.I. Disperse Yellow 49		that penetrate the fibre system of synthetic or manufactured fibres and are held in place by physical forces without forming chemical bonds. Disperse	DIN 54231:2005				
54077-16-6	C.I. Disperse Yellow 56 C.I. Acid Red 26	50 ppm each						
3761-53-3		ou ppm each						
569-61-9 569-64-2	C.I. Basic Red 9	-	dyes are used in synthetic fibre (e.g., polyester,					
2437-29-8	C.I. Basic Green 4	acetate, polyamide).						
10309-95-2	C.I. Basic Green 4	C.I. Basic Green 4	C.I. Basic Green 4	C.I. Dasic Green 4				
548-62-9	C.I. Basic Violet 3	-						
632-99-5	C.I. Basic Violet 3 C.I. Basic Violet 14	-						
2580-56-5	C.I. Basic Blue 26	-	-	_				
1937-37-7	C.I. Direct Black 38							
2602-46-2	C.I. Direct Blue 6							
573-58-0	C.I. Direct Red 28							
16071-86-6	C.I. Direct Red 20							
	4-Dimethylaminoazobenzene							
60-11-7	(Solvent Yellow 2)							
6786-83-0	C.I. Solvent Blue 4	1						
561-41-1	4,4'-bis(dimethylamino)-4"- (methylamino)trityl alcohol	1						
Dyes, Navy Bl								
118685-33-9	Component 1: C39H23ClCrN7O12S.2Na		Navy blue colourants are regulated and are		Do not test unless			
Not allocated	Component 2: C46H30CrN10O20S2.3Na	50 ppm each	prohibited from use for dyeing of textiles (Index 611- 070-00-2).	DIN 54231:2005	specifically requested by Pentland Brands.			

CAS No.	Substance	Limits Raw material and finished product	Potential uses Textile processing for apparel and footwear	Suitable test method Sample preparation and measurement	Pentland modification		
Flame Retardants							
32534-81-9	Pentabromodiphenyl ether (PentaBDE)						
32536-52 <b>-0</b>	Octabromodiphenyl ether (OctaBDE)						
1163-19-5	Decabromodiphenyl ether (DecaBDE)						
Various	All other Polybrominated diphenyl ethers (PBDEs)			EN ISO 17881-1:2016			
79-94-7	Tetrabromobisphenol A (TBBP A)						
59536-65-1	Polybromobiphenyls (PBB)						
3194-55-6	Hexabromocyclododecane (HBCDD)	Total: 40 and	Flame-retardant chemicals are rarely used to meet flammability requirements in children's clothing and				
3296-90-0	2,2-bis(bromomethyl)-1,3- propanediol (BBMP)	Total: 10 ppm	adult products. They should no longer be used in apparel and footwear.				
13674-87-8	Tris(1,3-dichloro-isopropyl) phosphate (TDCPP)						
25155-23-1	Trixylyl phosphate (TXP)			EN ISO 17881-2:2016			
126-72-7	Tris(2,3,-dibromopropyl) phosphate (TRIS)						
545-55-1	Tris(1-aziridinyl)phosphine oxide) (TEPA)						
115-96-8	Tris(2-chloroethyl)phosphate (TCEP)						
5412-25-9	Bis(2,3-dibromopropyl) phosphate (BDBPP)						
Fluorinated G	reenhouse Gases						
Various	See Regulation (EC) No 842/2006 for a complete list.	0.1 ppm each		Sample preparation: Purge and trap - thermal desorption or SPME Measurement: GC/MS.			
Formaldehyde	2						
50-00-0	Formaldehyde	Adults and children: 75 ppm Babies: 16 ppm	Used in textiles as an anti-creasing and anti-shrinking agent. It is also often used in polymeric resins.	Textile: JIS L 1041-1983 A (Japan Law 112) or EN ISO 14184-1:2011. Leather: prEN ISO 17226-2:2017 with prEN ISO 17226-1:2017 confirmation method in case of interferences. Alternatively, prEN ISO 17226-1:2017 can be used on its own.			

CAS No.	Substance	Limits Raw material and finished product	Potential uses Textile processing for apparel and footwear	Suitable test method Sample preparation and measurement	Pentland modification
Heavy Metals					
7440-36-0	Antimony (Sb)	Extractable: 30 ppm	Found in or used as a catalyst in polymerisation of polyester, flame retardants, fixing agents, pigments and alloys.	Textiles: DIN EN 16711- 2:2016 Leather: DIN EN ISO 17072- 1:2017	
7440-38-2	Arsenic (As)	Extractable: 0.2 ppm Total: 100 ppm	Arsenic and its compounds can be used in preservatives, pesticides and defoliants for cotton, synthetic fibres, paints, inks, trims and plastics.	Extractable: Textiles: DIN EN 16711- 2:2016 Leather: DIN EN ISO 17072- 1:2017 Total: Textiles: DIN EN 16711- 1:2016 Leather: DIN EN ISO 17072- 2:2017	
7440-39-3	Barium (Ba)	Extractable: 1000 ppm	Barium and its compounds can be used in pigments for inks, plastics, surface coatings, as well as in dyeing, mordant, filler in plastics, textile finish, and leather tanning.	Textiles: DIN EN 16711- 2:2016 Leather: DIN EN ISO 17072- 1:2017	
7440-43-9	Cadmium (Cd)	Extractable: 0.1 ppm Total: 40 ppm	Cadmium compounds are used as pigments (especially in red, orange, yellow and green); as a stabilizer for PVC; and in fertilizers, biocides and paints.	Extractable: Textiles: DIN EN 16711- 2:2016 Leather: DIN EN ISO 17072- 1:2017 Total: Textiles, plastics, and metal: DIN EN 16711-1:2016 Leather: DIN EN ISO 17072- 2:2017	
7440-47-3	Chromium (Cr)	Extractable for textiles: 2 ppm Leather footwear for babies: 60 ppm	Chromium compounds can be used as dyeing additives, dye-fixing agents, colour fastness after- treatments, dyes for wool, silk and polyamide (especially dark shades) and leather tanning.	Textiles: DIN EN 16711- 2:2016 Leather: DIN EN ISO 17072- 1:2017	Pentland Brands aims to have a limit of 60ppm for all leather. Results above 60ppm must be reported to track progress towards this goal.

CAS No.	Substance	Limits Raw material and finished product	Potential uses Textile processing for apparel and footwear	Suitable test method Sample preparation and measurement	Pentland modification
Heavy Metals	(continued)				
				Textiles: DIN EN 16711- 2:2016 with EN ISO 17075- 1:2017 if Cr is detected.	
18540-29-9	Chromium VI	Extractable: Leather: 3ppm Textiles 1 ppm	Though typically associated with leather tanning, Chromium VI also may be used in the dyeing of wool (after the chroming process).	Leather: EN ISO 17075- 1:2017 and EN ISO 17075- 2:2017 for confirmation in case the extract causes interference.	
				Ageing test: ISO 10195:2018 Method A2 is used at brand discretion.	
7440-48-4	Cobalt (Co)	Extractable: Adults: 4ppm Children and babies: 1ppm	Cobalt and its compounds can be used in alloys, pigments, dyestuff, and the production of plastic buttons.	Textiles: DIN EN 16711- 2:2016 Leather: DIN EN ISO 17072- 1:2017	
7440-50-8	Copper (Cu)	Extractable: Adults: 50 ppm Children and babies: 25 ppm	Copper and its compounds can be found in alloys and pigments, and in textiles as an antimicrobial agent.	Textiles: DIN EN 16711- 2:2016 Leather: DIN EN ISO 17072- 1:2017	
7439-92-1	Lead (Pb)	Extractable: Adults and children: 1 ppm Babies: 0.2 ppm Total: 90 ppm	May be associated with plastics, paints, inks, pigments and surface coatings.	Extractable: Textiles: DIN EN 16711- 2:2016 Leather: DIN EN ISO 17072- 1:2017 Total: Non-metal: CPSC-CH- E1002-08.3 Metal: CPSC-CH-E1001- 08.3 Lead in paint and surface coating: CPSIA Section 101 16 CFR 1303	

CAS No.	Substance	Limits Raw material and finished product	Potential uses Textile processing for apparel and footwear	Suitable test method Sample preparation and measurement	Pentland modification
Heavy Metals	(continued)				
7439-97-6	Mercury (Hg)	Extractable: 0.02 ppm Total: 0.5 ppm	Mercury compounds can be present in pesticides and as contaminants in caustic soda (NaOH). They may also be used in paints.	Extractable: Textiles: DIN EN 16711- 2:2016 Leather: DIN EN ISO 17072- 1:2017 Total: Textiles, plastics, metal: DIN EN 16711-1:2016 Leather: DIN EN ISO 17072- 2:2017	
7440-02-0	Nickel (Ni)	Extractable: 1ppm Release: Prolonged skin contact: 0.5 µg/cm²/ week Pierced part: 0.2 µg/cm²/ week	Nickel and its compounds can be used for plating alloys and improving corrosion-resistance and hardness of alloys. They can also occur as impurities in pigments and alloys.	Extractable: Textiles: DIN EN 16711- 2:2016 Leather: DIN EN ISO 17072- 1:2017 Release: EN 12472:2005+ A1:2009 and EN 1811:2015	Results <0.88 µg/cm²/week are considered a pass due to known variation in test procedure.
7782-49-2	Selenium (Se)	Extractable: 500 ppm	May be found in synthetic fibres, paints, inks, plastics and metal trims.	Textiles: DIN EN 16711- 2:2016 Leather: DIN EN ISO 17072- 1:2017	
Monomers					
100-42-5	Styrene	500 ppm	Styrene is a precursor for polymerization and may be present in various styrene-copolymers like plastic buttons.	GC/MS Headspace 120°C for 45 minutes or Extraction in Methanol GC/MS, sonication at 60°C for 60 minutes	
75-01-4	Vinyl Chloride	1 ppm	Vinyl Chloride is a precursor for polymerization and may be present in various PVC materials like prints, coatings, flip flops, and synthetic leather.	EN ISO 6401:2008	

CAS No.	Substance	Limits Raw material and finished product	Potential uses Textile processing for apparel and footwear	Suitable test method Sample preparation and measurement	Pentland modification
N-Nitrosamir	les				
62-75-9	N-nitrosodimethylamine (NDMA)				
55-18-5	N-nitrosodiethylamine (NDEA)				
621-64-7	N-nitrosodipropylamine (NDPA)	]		GB/T 24153-2009:	
924-16-3	N-nitrosodibutylamine (NDBA)	1		determination using GC/MS	
100-75-4	N-nitrosopiperidine (NPIP)	1	Can be formed as by-product in the production of	with LC/MS/MS verification if	
930-55-2	N-nitrosopyrrolidine (NPYR)	0.5 ppm each	rubber.	positive. Alternatively,	
59-89-2	N-nitrosomorpholine (NMOR)	1		LC/MS/MS may be performed on its own. prEN	
614-00-6	N-nitroso N-methyl N-phenylamine (NMPhA)			19577:2017.	
612-64-6	N-nitroso N-ethyl N-phenylamine (NEPhA)				
Organotin Co	ompounds				
Various	Dibutyltin (DBT)		Class of chemicals combining tin and organics such		
Various	Dioctyltin (DOT)		as butyl and phenyl groups. Organotins are		
Various	Monobutyltin (MBT)		predominantly found in the environment as		
Various	Tricyclohexyltin (TCyHT)	1 ppm each	antifoulants in marine paints, but they can also be used as biocides (e.g., antibacterials), catalysts in		
Various	Trimethyltin (TMT)		plastic and glue production, and heat stabilizers in	CEN ISO/TS 16179: 2012	
Various	Trioctyltin (TOT)		plastics/rubber. In textiles and apparel, organotins are		
Various	Tripropyltin (TPT)		associated with plastics/rubber, inks, paints, metallic		
Various	Tributyltin (TBT)	0.5 ppm each	glitter, polyurethane products and heat transfer		
Various	Triphenyltin (TPhT)	0.5 ppill each	material.		
Ortho-pheny	phenol				
90-43-7	Ortho-phenylphenol (OPP)	1000 ppm	OPP can be used for its preservative properties in leather or as a carrier in dyeing processes.	All materials: 1 M KOH extraction, 16 hours at 90 degrees C, derivatization and analysis § 64 LFGB B 82.02-08 or DIN EN ISO 17070:2015	
Ozone-deple	ting Substances				
Various	See Regulation (EC) No 1005/2009 for a complete list.	5 ppm	Ozone-depleting substances are prohibited from use.	GC/MS headspace 120 C for 45 minutes.	

CAS No.	Substance	Limits Raw material and finished product	Potential uses Textile processing for apparel and footwear	Suitable test method Sample preparation and measurement	Pentland modification
Perfluorinate	d and Polyfluorinated Chemicals (PFC	s)			
Various	Perfluorooctane Sulfonate (PFOS) and related substances	1 µg/m2 each	PFOA and PFOS may be present as unintended byproducts in long-chain and short-chain commercial		
Various	Perfluorooctanoic Acid (PFOA) and its salts	1 μg/m2 25 ppb total	water-, oil-, and stain-repellent agents. PFOA may also be used in polymers like Polytetrafluoroethylene (PTFE). The area-based limit for PFOA will be superseded by	All materials: prISO FDIS 23702-1: 2018	
Various	PFOA-related substances	1000 ppb total	Commission Regulation (EU) 2017/1000 and removed in 2023.		
Pesticides, A	gricultural				
Various	See <i>Table 4</i> for a complete list.	0.5 ppm each	May be found in natural fibres, primarily cotton.	ISO 15913/DIN 38407 F2 or EPA 8081/EPA 8151A or BVL L 00.00-34:2010-09.	
Phthalates					
117-81-7	Di(2-ethylhexyl)-phthalate (DEHP)		Esters of ortho-phthalic acid (phthalates) are a class		
117-82-8	Di(2-methoxyethyl) phthalate (DMEP)		increase flexibility. They are sometimes used to	Sample preparation for all materials: CPSC-CH-C1001-	
117-84-0	Di-n-octylphthalate (DNOP)			09.4	
131-11-3	Dimethylphthalate (DMP)			Measurement:	Pentland restricts any
131-16-8	Dipropyl phthalate (DPRP)		00 ppm each otal: 1000 ppmof organic compound commonly added to plastics to increase flexibility. They are sometimes used to facilitate the moulding of plastic by decreasing its melting temperature. Phthalates can be found in: • Flexible plastic components (e.g., PVC) • Print pastes • Adhesives • Plastic buttons • Plastic plastic plastic sequence • Plastic plastic plastic buttons • Plastic sequence • Plastic sequenceSame mathematics og mathematics • Plastic buttons • Plastic sequenceSame mathematics • Plastic sequence • Plastic sequenceSame mathematics • Plastic • Plastic sequenceSame mathematics • Plastic • Plastic sequenceSame • Plastic • Plastic • Plastic sequenceSame • Plastic • Plastic • Plastic • Plastic sequenceSame • Plastic • Plastic 	Textiles:	phthalates restricted by
131-18-0	Di-n-pentylphthalate (DPP)	500 ppm each Total: 1000 ppmof organic compound com increase flexibility. They a facilitate the moulding of p melting temperature. Phth • Flexible plastic compo • Print pastes • Adhesives • Plastic buttons • Plastic sleevings • Polymeric coatings	Adhesives	GC-MS, EN ISO 14389:2014 (7.1 Calculation based on	legislation or classified as an SVHC under Reach.
26761-40-0	Diisodecylphthalate (DIDP)			weight of print only; 7.2	
27554-26-3	Diisooctyl phthalate (DIOP)		0	Calculation based on weight	The use of PVC must be
28553-12-0	Di-iso-nonylphthalate (DINP)		<ul> <li>Polymenc coatings</li> </ul>	of print and textile if print	approved by Pentland in
605-50-5	Diisopentylphthalate (DIPP)		The listed phthalates are those most commonly used	cannot be removed).	writing.
68515-42-4	Di(C7-C11 alkyl) phthalate (DHNUP) linear + branched		increase flexibility. They are sometimes used to facilitate the moulding of plastic by decreasing its melting temperature. Phthalates can be found in: • Flexible plastic components (e.g., PVC) • Print pastes • Adhesives • Plastic buttons • Plastic sleevings • Polymeric coatings The listed phthalates are those most commonly used across industry sectors. Find more information about phthalates restricted by legislation in the REACH	All materials except textiles: GC/MS	
68515-50-4	Dihexylphthalate, branched + linear		SVHC list, which is updated frequently.		

CAS No.	Substance	Limits Raw material finished prod		Potential uses Textile processing for apparel and footwear	Suitable test method Sample preparation and measurement	Pentland modification
Phthalates (c	ontinued)					
71888-89-6	Di(C6-C8 alkyl) phthalate (DIHP) branched, C7 rich			Esters of ortho-phthalic acid (phthalates) are a class of organic compound commonly added to plastics to	Sample preparation for all	
776297-69-9	n-Pentylisopentylphthalate (NPIPP)			increase flexibility. They are sometimes used to	materials: CPSC-CH-C1001-	
84-61-7	Dicyclohexyl phthalate (DCHP)			facilitate the moulding of plastic by decreasing its	09.4	
84-66-2	Diethylphthalate (DEP)			melting temperature. Phthalates can be found in:	Measurement:	Pentland restricts any
84-69-5	Diisobutylphthalate (DIBP)				Textiles:	phthalates restricted by legislation or classified as
84-74-2	Dibutylphthalate (DBP)	500 ppm	a ooch		GC-MS, EN ISO 14389:2014	an SVHC under Reach.
84-75-3	Di-n-hexylphthalate (DnHP)			Plastic buttons	(7.1 Calculation based on	an ovno under Reach.
84777-06-0	1,2-Benzenedicarboxylic acide, dipentylester, branched + linear	Total. Tot	oo ppin	<ul><li>Plastic sleevings</li><li>Polymeric coatings</li></ul>	weight of print only; 7.2 Calculation based on weight of print and textile if print	The use of PVC must be approved by Pentland in
85-68-7	Butylbenzylphthalate (BBP)			The listed phthalates are those most commonly used across industry sectors. Find more information about phthalates restricted by legislation in the REACH SVHC list, which is updated frequently.	cannot be removed). All materials except textiles: GC/MS	writing.
Poly Aromatic	c Hydrocarbons (PAHs)					
83-32-9	Acenaphthene			PAHs are natural components of crude oil and are		
208-96-8	Acenaphthylene			common residues from oil refining. PAHs have a		
120-12-7	Anthracene			characteristic smell similar to that of car tires or		
191-24-2	Benzo(g,h,i)perylene	No	No ndividual restriction 1 ppm each Child care articles 0.5 ppm each	asphalt. Oil residues containing PAHs are added to		
86-73-7	Fluorene	500 ppm each         Total: 1000 ppm         individual         restriction         1 ppm         each         Child care         articles         0.5 ppm         50 ppm	rubber and plastics as a softener or extender and			
206-44-0	Fluoranthene	restriction		may be found in rubber, plastics, lacquers and		
193-39-5	Indeno(1,2,3-cd)pyrene	500 ppm each Total: 1000 ppm       """         Image: state	coatings. PAHs are often found in the outsoles of		A	
91-20-3	Naphthalene**	-		footwear and in printing pastes for screen prints.		Any results for
85-01-8	Phenanthrene	-		PAHs can be present as impurities in Carbon Black.	AFPS GS 2014	naphthalene over 2ppm
129-00-0 56-55-3	Pyrene		Toppin	They also may be formed from thermal decomposition		must be reported to
50-55-3	Benzo(a)anthracene	-		of recycled materials during reprocessing.		Pentland.
205-99-2	Benzo(a)pyrene Benzo(b)fluoranthene			**Naphthalene: Dispersing agents for textile dyes		
192-97-2	Benzo(b)Iluorantinene Benzo[e]pyrene			may contain high residual naphthalene		
205-82-3	Benzo[j]fluoranthene			concentrations due to the use of low-quality		
207-08-9	Benzo(k)fluoranthene			naphthalene derivatives (e.g., poor -quality		
218-01-9	Chrysene			naphthalene sulphonate formaldehyde condensation		
53-70-3	Dibenzo(a,h)anthracene	1		products).		
Quinoline	Discince (u, i) antinuocrio					
91-22-5	Quinoline	50 ppm		Found as an impurity in polyester and some dyestuffs.	All materials: AFPS GS 2014	

#### Table 2: Pentland Brands requirements additional to the AFIRM RSL

CAS No.	Substance	Limits Raw material and finished product	Potential uses Textile processing for apparel and footwear	Suitable test method Sample preparation and measurement	Pentland modification
Solvents / res	iduals				
68-12-2	Dimethylformamide (DMFa)	500 ppm	Solvent used in plastics, rubber, and polyurethane (PU) coating. Water- based PU does not contain DMFa and is therefore preferable.	All materials: DIN CEN ISO/TS	To enable us to understand the presence of DMFa in our supply chain: all results above 100ppm in mock leather must be reported. All results above 5 ppm in other end uses must be reported
75-12-7	Formamide		Byproduct in the production of EVA foams.	16189:2013	
127-19-5	Dimethylacetamide (DMAC)		Solvent used in the production of elastane fibers and sometimes as substitute for DMFa.		
872-50-4	N-Methyl-2-pyrrolidone (NMP)	1000 ppm each	Industrial solvent used in production of water-based Polyurethanes and other polymeric materials. May also be used as a surface treatment for textiles, resins, and metal-coated plastics, or as a paint stripper.		
UV Absorbers	/ Stabilizers				
3846-71-7 3864-99-1 25973-55-1 36437-37-3	UVUV 320 UV 327 UV 328 UV 350	1000 ppm each	PU foam materials such as open cell foams for padding. Used as UV-absorbers for plastics (PVC, PET, PC, PA, ABS, and other polymers), rubber, polyurethane.	ADIN EN 62321-6:2016-05 (Extraction in THF, analysis by GC/MS)	
Volatile Orga	nic Compounds (VOCs)				
71-43-2	Benzene	5 ppm			
75-15-0	Carbon disulfide				
56-23-5	Carbon tetrachloride				
67-66-3	Chloroform				
108-94-1	Cyclohexanone				
107-06-2	1,2-Dichloroethane				
75-35-4	1,1-Dichloroethylene				
100-41-4	Ethylbenzene		These VOCs should not be used in textile auxiliary		All regulta above Epom
76-01-7	Pentachloroethane		chemical preparations. They are also associated with	For general VOC screening:	All results above 5ppm must be reported so that
630-20-6	1,1,1,2- Tetrachloroethane		solvent-based processes such as solvent-based	GC/MS headspace 45	Pentland Brands can map
79-34-5	1,1,2,2- Tetrachloroethane	Total: 1000 ppm	polyurethane coatings and glues/adhesives. They	minutes at 120 degrees C	solvent usage in the supply
127-18-4	Tetrachloroethylene (PERC)		should not be used for any kind of facility cleaning or	minutes at 120 degrees C	chain.
108-88-3	Toluene		spot cleaning.		Ghain.
71-55-6	1,1,1- Trichloroethane				
79-00-5	1,1,2- Trichloroethane				
79-01-6	Trichloroethylene				
1330-20-7					
108-38-3 95-47-6 106-42-3	Xylenes (meta-, ortho-, para-)				

#### Table 2: Pentland Brands requirements additional to the AFIRM RSL

CAS No.	Substance	Limits Raw material and finished product	Potential uses Textile processing for apparel and footwear	Suitable test method Sample preparation and measurement	Pentland modification
Isocyanates					
multiple	Diphenylmethane diisocyanate (MDI)				
822-06-0	Hexamethylene diisocyanate (HDI)		Isocyanates are the building blocks for polyurethane		
4098-71-9	Isophorone diisocyanate (IPDI)	1 nom frag	and under normal circumstances they are fully	Free- HPLC Blocked: GC-	
2778-42-9	Tetramethylxylene diisocyanate (TMXDI)	1 ppm free Blocked – monitor	reacted to leave no residues in PU materials. Isocyanates are present in some adhesive	MS with injector block temperature at 300 ° C;	
584-84-9 and 91-08-7	Toluene diisocyanate (TDI)	levels		confirmation at 180 $^\circ$ C	
3173-72-6	Napthylene-1,5,di-isocyanate (1,5- NDI)				
Anti-microbia	ls				
The use of anti	-microbial finishes or components conta	ining anti-microbials is	not permitted unless agreed in writing. See Other guidel	ines and policies section for more	e details.
Substances of	f Very High Concern (SVHC)				
The use of any	chemicals listed as an SVHC under RE	ACH legislation is not	permitted unless agreed in writing. The list of SVHCs car	be found here: https://echa.euro	pa.eu/candidate-list-table

must be understood that the list is subject to change and some SVHCs may become the subject of authorisation requirements or more stringent legislation.

#### Table 3: Agricultural pesticides detailed list

CAS No.	Pesticide name	CAS No.	Pesticide name
93-72-1	2-(2,4,5-trichlorophenoxy) propionic acid, its salts and compounds	51630-58-1	Fenvalerate
93-76-5	2,4,5-T	1336-36-3	
93-72-1	2,4,5-TP	53469-21-9	Halogenated biphenyls, including Polychlorinatedbiphenyl (PCB)
94-75-7	2,4-D	Various	
309-00-2	Aldrine	Various	Halogenated terphenols, including polychlorinated terphenyl (PCT)
86-50-0	Azinophosmethyl	Various	Halogenated naphthalenes, including polychlorinated naphthalenes
2642-71-9	Azinophosethyl	various	(PCNs)
4824-78-6	Bromophos-ethyl	Various	Halogenated diarylalkanes
2425-06-1	Captafol	99688-47-8	Halogenated diphenyl methanes, including Monomethyl-dibromo-
63-25-2	Carbaryl	81161-70-8	diphenyl methane, Monomethyl-dichloro-diphenyl methane, and
510-15-6	Chlorbenzilat	76253-60-6	Monomethyl-tetrachloro-diphenyl methane
57-74-9	Chlordane	76-44-8	Heptachlor
6164-98-3	Chlordimeform	1024-57-3	Heptachloroepoxide
470-90-6	Chlorfenvinphos	319-84-6	a-Hexachlorocyclohexane with and without Lindane
1897-45-6	Chlorthalonil	319-85-7	b-Hexachlorocyclohexane with and without Lindane
56-72-4	Coumaphos	319-86-8	g-Hexachlorocyclohexane with and without Lindane
68359-37-5	Cyfluthrin	118-74-1	Hexachlorobenzene
91465-08-6	Cyhalothrin	465-73-6	Isodrine
52315-07-8	Cypermethrin	4234-79-1	Kelevane
78-48-8	S,S,S-Tributyl phosphorotrithioate (Tribufos)	143-50-0	Kepone
52918-63-5	Deltamethrin	7784-40-9	Lead hydrogen arsenate
53-19-0		58-89-9	Lindane
72-54-8	DDD	121-75-5	Malathione
3424-82-6	DDE	94-74-6	MCPA
72-55-9	DDE	94-81-5	MCPB
50-29-3		93-65-2	Месоргор
789-02-6	DDT	10265-92-6	Metamidophos
333-41-5	Diazinone	72-43-5	Methoxychlor
1085-98-9	Dichlofluanide	2385-85-5	Mirex
120-36-5	Dichloroprop	6923-22-4	Monocrotophos
115-32-2	Dicofol	298-00-0	Parathion-methyl
141-66-2	Dicrotophos	1825-21-4	Pentachloroanisole
60-57-1	Dieldrine	7786-34-7	Phosdrin/Mevinphos
60-51-5	Dimethoate	72-56-0	Perthane
88-85-7	Dinoseb, its salts and acetate	31218-83-4	Propethamphos
57648-21-2	DTTB (Timiperone)	41198-08-7	Profenophos
115-29-7	Endosulfan	13593-03-8	Quinalphos
959-98-8	Endosulfan I (alpha)	82-68-8	Quintozene
33213-65-9	Endosulfan II (beta)	8001-50-1	Strobane
72-20-8	Endrine	297-78-9	Telodrine
66230-04-4	Esfenvalerate	8001-35-2	Toxaphene
106-93-4	Ethylendibromid	731-27-1	Tolylfluanide
56-38-2	Ethylparathione	1582-09-8	Trifluraline

## **Risk matrix**

In the apparel and footwear supply chain, certain types of fibres and materials are more likely to contain restricted substances than others.

The risk matrix highlights the restricted substance risks associated with different fibres and materials, and is presented as a tool to guide suppliers in their efforts to manage restricted substances.

It is based on the combined knowledge of the AFIRM group brands over many years of experience in manufacturing and management of restricted substances across a wide range of materials.



Rating	Description
	Red indicates that a chemical has been in widespread use and/or frequently detected in a particular material.
2	Orange indicates that a chemical has been deliberately used and/or detected in a particular material occasionally.
3	Yellow indicates there is a very low but theoretical chance that a chemical could be used and/or detected.
White	White indicates that we believe there is an almost negligible risk of a chemical being used and/or detected.
Border	Boxes with border highlighted have been modified by Pentland to reflect risks observed in its supply chain

The aim of the risk matrix is to provide information on those substances that have historically been deliberately used or found as reagents/contaminants in different materials. The matrix does not represent a recommendation for testing; specific testing requirements will be communicated by Pentland Brands based on risk assessments of their own products and components.

#### Risk matrix

Substances	Natural fibres	Blended fibres	Synthetic fibres	Artificial leather with fibre backing	Natural leather	Coatings and prints	Natural materials including horns, bones, cork, wood, paper and straw	Polymers, plastics, foams, natural rubber and synthetic rubber	Metal	Feathers and down	Glue
Acetophenone and 2-Phenyl-2-Propanol								2A			
Acidic and Alkaline substances (pH)	1	1	1	1	1			2			
Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs), including all isomers	1	1	1	1	1	1	1	1		3	1
Azo-amines	1	1	1	1	1	1	1			1	
Bisphenol-A								3B			
Chlorinated Paraffins, SCCP (C10-C13) and MCCP (C14-C17)	3	3	3	2	1	2		2			
Chlorophenols (Tri-, Tetra-, and Pentachlorophenols)	3	3		3	3	3				3	
Chlororganic Carriers		2C	2D		3						
Dimethylformamide (DMFa)				2		2					2
Dimethylfumarate (DMFu)	3	3	3	3	3	3		3			
Dyes, Forbidden and Disperse		2	2	2		2					
Dyes, Navy Blue		3	3	3		3					
Flame Retardants					3 - if fire ret	ardant finis	h is applied	ł			
Fluorinated Greenhouse Gases											
Formaldehyde	1	1	1	1	1	1	1				1
Heavy Metals, Chromium VI	3				1						
Heavy Metals, Nickel Release									1		
Heavy Metals, Cadmium Total				3		2		3	2		

A. EVA foam only E. Lead in foams is risk level 2

B. Polycarbonate onlyF. Rubber only

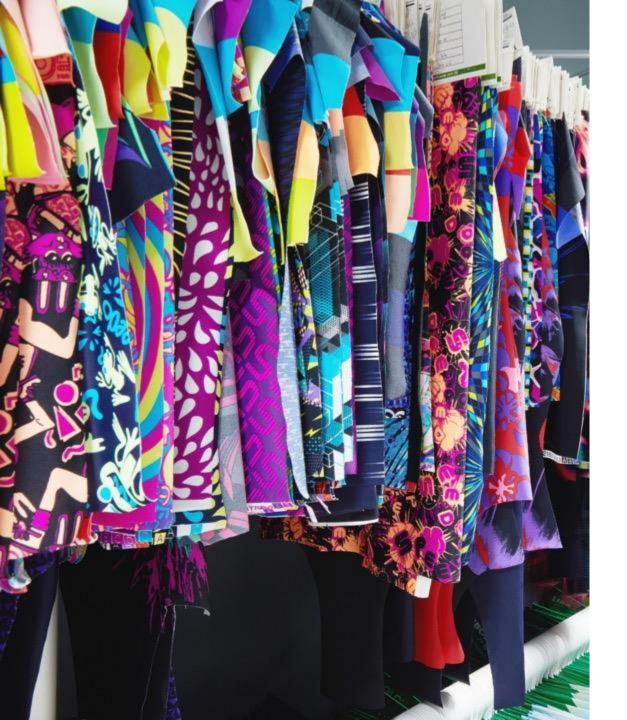
C. Only if polyester is in the blend G. Styrene based polymers only D. Polyester only H. PVC only I. PU only

#### Risk matrix

Heavy Metals, Lead Total			Artificial leather with fibre backing	Natural leather	Coatings and prints	Natural materials including horns, bones, cork, wood, paper and straw	Polymers, plastics, foams, natural rubber and synthetic rubber	Metal	Feathers and down	Glue
			3		1		2/3E	1		
Heavy Metals, Additional Total (Hg & As)			3		3		3	3		
Heavy Metals, Extractable 2	2	2	2	2	2		2			
N-Nitrosamines							2F			
Organotin Compounds3	3	3	3	3	3		3			3
Ortho-phenylphenol (OPP) 3	2	2	3	2	3					
Ozone-depleting Substances					3					
Perfluorinated and Polyfluorinated Chemicals (PFCs)			2 - if wa	ter or stain	repellent f	inish is appl	ied			
Pesticides, Agricultural 3	3			3						
Phthalates			1		1		1			1
Polycyclic Aromatic Hydrocarbons (PAHs)			1		1		1			1
Styrene Monomer							2G			
Vinyl Chloride Monomer					2H		2H			
Volatile Organic Compounds (VOCs) 2	2	2	2	2	2		2			2
Isocyanates					21		2			2

A. EVA foam only E. Lead in foams is risk level 2

B. Polycarbonate only F. Rubber only C. Only if polyester is in the blend G. Styrene based polymers only D. Polyester only H. PVC only I. PU only



# Manufacturing chemistry guidance

In order to ensure compliance with the RSL and minimise the chemical risks to workers and the environment in manufacturing, it is strongly recommended suppliers make use of the systems outlined on the next page, to screen for compliant formulations.

#### bluesign ®

The bluesign<sup>®</sup> bluefinder is an online database of bluesign<sup>®</sup> approved chemicals which can be used to screen for suitable chemistry. Suppliers which are not already a member of the bluesign<sup>®</sup> system should contact <u>cr@pentland.com</u> for details on how to access bluesign<sup>®</sup> bluefinder.

For more information visit www.bluesign.com



#### **Oeko-tex**®

The Oeko-tex® Eco-Passport system certifies chemical formulations for compliance against the Oeko-tex RSL and MSRL. This certification can be used to screen chemical formulations.

For more information visit www.oeko-tex.com

# ZDHC manufacturing Restricted Substances List (MRSL)

Zero Discharge of Hazardous Chemicals (ZDHC) is promoting a harmonised approach to managing chemicals during the processing of raw materials within the apparel and footwear supply chain through their MRSL. Pentland Brands encourages its supply chain to contact their chemical suppliers and communicate the ZDHC MRSL standard to them. Chemical suppliers should be able to confirm which of their products meet this standard.

A copy of the most current ZDHC MRSL can be downloaded from the ZDHC website www.roadmaptozero.com





# Other guidelines and policies

#### Anti-microbial guidelines

Pentland Brands currently restricts the use of anti-microbial technologies, approval for the use of which must be sought in writing. It applies where a chemical is added to the fabric (as a finish or within the fibre itself) in order to impart anti-bacterial, anti-microbial or anti-odour properties. It does not apply to fibres which have an inherent anti-odour property such as wool.

The most likely scenarios whereby these chemicals could enter Pentland Brands products are:

- Specified as a performance requirement e.g. anti-odour finishes
- Used to inhibit growth of mould during storage/transportation





The conditions described below must be met prior to the approval of such chemicals for use within Pentland Brands product:

- Full disclosure of the chemistry used
- Be proven effective for our product types
- No leaching or release of chemicals in order to be effective
- Be registered under the EU Biocidal Products Regulation
- Meet global legislative standards
- Comply with the Pentland Brands Restricted Substances List
- Be listed in the bluesign® bluefinder or Oeko-tex® list of approved products with biological activity

#### Dimethyl fumarate (DMFu):

Use of DMFu to inhibit growth of mould during storage or transportation is prohibited.

Please contact <u>corporate.responsibility@pentland.com</u> for further guidance on the approval process.

#### Animal based products

There are additional requirements for the use of animal based products. These are outlined in the Pentland Brands responsible materials policy and can be downloaded from https://pentlandbrands.com/our-responsibility/ For further information about Corporate Responsibility at Pentland Brands, contact corporate.responsibility@pentland.com or visit www.pentlandbrands.com

Pentland Brands Ltd

Squires Lane

London

N3 2QL



