

## 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-704LRP AP1, 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-747P, 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-702TRP, PA-703TRP, PA-758, PA-758R, PA-758SR   |
| KIBISAN® SAN                      | PN-106, PN-107 (FG), PN-117, PN-117C, PN-117H FG, PN-120LTP, PN-124MTP, PN-126MTP, 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   |

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| 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 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.<br>The "%%" represents the bio contents of products.  |
| Ecologue Chemically Recycled ("CR") Products | The CR products in Ecologue series are with the names consisting of the above-listed SMMA or MABS grades and "C%%", such as PM-500G C20.<br>The foregoing "%%" represents the chemically recycled content of the 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,

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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 (Epoxydized 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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