

Introduction and background

At ZobeLe, kdc/one Home Care division, we are committed to continuously protect our employees, our consumers and the world we live in. With the aim to deploy the safest production processes in our plants, to deliver sustainable products to our customers and to respect the applicable laws and regulations, we have identified a set of chemical substances and preparations that we aim either to accept only in limited amount or to ban from all the raw materials we utilize. In line with global sustainability challenges rapidly evolving and to possibly anticipate the dynamic regulatory context, we feel the responsibility to keep growing our commitment, including in this document also supply chain requirements that, even if not mandatory by law, meet our responsible business criteria and therefore our Group is committed to implement and request to our partners. This document is valid at Group level and for all the product categories. The most recent edition of the Black List remains available on the ZobeLe official web site (www.zobeLe.com).

Suppliers are invited to promptly inform ZobeLe of any change affecting the compliance to the document.

Legal Requirements	Notes
Banned / Restricted	
Conflict minerals (Tin, Tantalum, Tungsten and Gold)	
Illegally taken, transported, or sold flora & fauna	
Ozone depleting substances	
Phthalates (including but not limited to: BPA, DINP, DIDP, DNOP, DEHP, BBP, DBP)	
Carcinogenic, Mutagen or Reproductive Toxicant (Limits: CMR 1A and 1B < 0,1 %, CM 2 < 1 %, R 2 < 3 %)	
Endocrine Disrupter which have been identified by European Chemicals Agency (EU Endocrine Disrupter List)	
Heavy Metals (Lead, Mercury, Cadmium and Hexavalent Chromium)	
Chemicals under export control: dual-use control list, explosives precursors, chemical weapons, Psychotropic and narcotics precursors, Prior Informed Consent Regulation	
Compliance to be assured:	
Toxic Substances Control Act (TSCA) compliance: <input type="checkbox"/> All chemicals are listed in US TSCA Inventory as ACTIVE or are exempted <input type="checkbox"/> There are no chemicals under TSCA Section 5(a), 5(f), 6, 6(h), 12(b) and 12(c)	
California Air Resource Board (CARB) compliance: <input type="checkbox"/> Respect of VOC-content limits (volatile organic compounds)	
Are any of the ingredients listed by California Proposition 65 (The Safe Drinking Water and Toxic Enforcement Act of 1986)? <input type="checkbox"/> Product does not contain any Proposition 65 chemicals (If contained provide separate document)	
Restriction of Hazardous Substances Directive (RoHS) compliance for electrical devices: <input type="checkbox"/> There are no restricted substances above the limits (Lead, Mercury, Hexavalent Chromium, PBBs, PBDEs, DEHP, BBP, DBP, DIBP <0,1% and Cadmium <0,01%)	

Compliance to be assured:

Regulation (EC) No 1907/2006 Registration, Evaluation, Authorisation and restriction of Chemicals (REACH) compliance: All ingredients are registered in accordance with REACH Regulation requirements or otherwise exempted (if exempt, exemption documentation is required)

Does the raw material as supplied contain any ingredients or impurities identified on the Substance of Very High Concern List under REACH? If YES list below or provide separate document:

Substance name: _____

Substance CAS number: _____

Exact % in formula or article: _____ ☐ Formula ☐ Article

List Substances on REACH Authorized Substance List - REACH ANNEX XIV. If YES list below (indicate if in formula or article):

Substance name: _____

Substance CAS number: _____

Exact % in formula or article: _____ ☐ Formula ☐ Article

List Substances on REACH Restricted Ingredients List - REACH ANNEX XVII. If YES list below (indicate if in formula or article):

Substance name: _____

Substance CAS number: _____

Exact % in formula or article: _____ ☐ Formula ☐ Article

Zobe policy - Absence of:

Microplastics

PVC (Polyvinyl chloride)

Palm oil (If present, provide Sustainability Certification and concentration, e.g. RSPO)

Animal origin (If present, provide Bovine Spongiform Encephalopathy and Transmissible Spongiform Encephalopathy free letter)

Animal tested (Requirement for the raw materials and component ingredients used in the products):

☐ No testing on animals is conducted or commissioned unless this is specifically required by national or regional regulations and no option for alternative testing exists

For acknowledgement and acceptance:

The undersigned supplier is also responsible to verify any change of the applicable regulation.

Company: _____

Date: _____

Name: _____

Position: _____

Signature: _____