

Sampling Date:

Received Date:

Laboratory

Test Date :

Buyer Name:

Sampling Time

Sampling Time

Discharge Method:

Sludge:

Discharge Wáter:

Apr.10,2023

Apr.10,2023

Apr.10-17,2023

Self Reference

Grab: 11.10am

Direct Discharge

2.00pm

Composite: 9.00am, 10.00am,

11.00am, 12.00pm, 1.00pm,

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YASIN KNITTEX IND. LTD. Factory:

SOUTH PANISAIL, ZIRANI BAZAR, B.K.S.P., GAZIPUR Address:

Contact Person: MR. PAVEL REZA PARVEZ

Reference Testing

Protocol:

ZDHC Wastewater Guidelines Version 2.1

Reference Sample Handling Method:

ZDHC Sampling and Analysis Plan (SAP) Version 2.1

Sample Collected

By:

UL VS Bangladesh Ltd.

Sampler accreditation

certification number (ZDHC):

C74D106817971

Sludge Disposal

E - Offsite Incineration and Building Products Processed at

Pathway: <1000°C

Sample Information:

| Sample ID | Description | Equivalent Code / Color |
|-----------|-----------------------------|-------------------------|
| 001 | Untreated Wastewater | Brown |
| 002 | Effluent/Treated Wastewater | Light Brown |
| 003 | Sludge | Grey |

For and on behalf of UL VS Bangladesh Limited

Md. Nur Alam - Lab Technical & Operations Manager

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| Test Table | Executive Summary | | Result | |
|---------------|--|------|------------|-----|
| 1A-1T | Untreated Wastewater Parameters: | 001 | 002 | 003 |
| 1A | Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs) | PASS | / | / |
| 1B | Anti- Microbials & Biocides | PASS | / | / |
| 1C | Chlorinated Parafins | PASS | / | / |
| 1D | Chlorobenzenes and Chlorotoluenes | PASS | / | / |
| 1E | Chlorophenols | PASS | / | / |
| 1F | N,N-di-methylformamide (DMFa) | PASS | / | / |
| 1G | Dyes – Carcinogenic or Equivalent Concern | PASS | / | / |
| 1H | Dyes – Disperse (Allergenic) | PASS | / | / |
| 1I | Dyes – Navy Blue Colourant | PASS | / | / |
| 1J | Flame retardants | PASS | / | / |
| 1K | Glycols / Glycol Ethers | PASS | / | / |
| 1L | Halogenated Solvents | PASS | / | / |
| 1M | Organotin Compounds | PASS | / | / |
| 1N | Other/Miscellaneous Chemicals | PASS | / | / |
| 10 | Perfluorinated and Polyfluorinated Chemicals (PFCs) | PASS | / | / |
| 1P | Phthalates – including all other esters of ortho-phthalic acid | PASS | / | / |
| 1Q | Polycyclic Aromatic Hydrocarbons (PAHs) | PASS | / | / |
| 1R | Restricted Aromatic Amines (Cleavable from Azo-colourants) | PASS | / | / |
| 1S | UV Absorbers | PASS | / | / |
| 1T | Volatile Organic Compounds (VOC) | PASS | / | / |
| 2 | Metals (Heavy Metals Effluent/ Treated Wastewater Parameters): | / | PASS | / |
| 3 | Conventional Parameters and Anions for Effluent/ Treated Wastewater: | | | |
| | pH Value | / | PASS | / |
| | Temperature Deference | / | PASS | / |
| | E.coli ♦ | / | PASS | / |
| | Colour (436nm, 525nm, 620nm) | / | PASS | / |
| | Persistent Foam | / | PASS | / |
| | Wastewater Flowrate | / | See Result | / |
| | Ammonium-Nitrogen | 7 | PASS | / |
| | Absorbable Organic Halogens (AOX) | / | PASS | / |
| | Biological Oxygen Demand (BOD) (5-day) | / | PASS | 1 |
| | Chemical Oxygen Demand (COD) | / | PASS | / |
| | Dissolved Oxygen (DO) | / | See Result | / |
| | Oil & Grease | 7 | PASS | / |
| | Total Phenols / Phenol Index | / | PASS | / |

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| | Total Chlorine | / | See Result | / |
|----|--|---|------------|------------|
| | Total Dissolved Solids (TDS) | / | See Result | / |
| | Total Nitrogen | / | PASS | / |
| | Total Phosphorus | / | PASS | / |
| | Total Suspended Solids (TSS) | / | PASS | / |
| | Chloride | / | See Result | / |
| | Cyanide, total | / | PASS | / |
| | Sulfate | / | See Result | / |
| | Sulfide | / | PASS | / |
| | Sulfite | / | PASS | / |
| 4A | Sludge Disposal Pathways Parameters: | | | |
| | Total Metals | / | / | PASS |
| | Cyanide | / | / | PASS |
| | pH Value | / | / | See Result |
| | % Solids (Dry mass) | / | / | See Result |
| | Paint Filter Test | / | / | See Result |
| | Fecal Coliform ◆ | / | / | See Result |
| | Alkyphenol (AP) & Alkyphenol ethoxylates (APEOs) | / | / | PASS |
| | Polycyclic Aromatic Hydrocarbons (PAHs) | / | / | PASS |
| | Chloro-Toluenes | / | / | PASS |

Remark:

- 1. The results relate only to the samples tested.
- 2. "ND"=Not Detected, "NA"=Not Applicable,
- 3. ** = test result(s) will be added later
- 4. ♦ Marked test was subcontracted to an ISO 17025 accredited laboratory.

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1A-1T) Wastewater Parameters:

(1A) Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs):

Standard Method for Analysis/Testing: NP/OP: ISO 18857-2(modified dichloromethane extraction) or ASTM D7065 (GC-MS or LC-MS(-MS) OPEO/NPEO (n>2): ASTM D7742 ISO 18857-2

Detection Limit: 5 ug/L

| CAS No. | Reporting limit, µg/L | Result, µg/L (001) |
|--|---|---|
| 9016-45-9, 26027-38-3 37205-87-1, 68412-54-4 127087-87-0 | 5 | ND |
| 104-40-5, 11066-49-2 25154-52-3, 84852-15-3 | 5 | ND |
| 9002-93-1, 9036-19-5 68987-90-6 | 5 | ND |
| 140-66-9, 1806-26-4 27193-28-8 | 5 | ND |
| Conclusion | | PASS |
| | 9016-45-9, 26027-38-3 37205-87-1, 68412-54-4 127087-87-0 104-40-5, 11066-49-2 25154-52-3, 84852-15-3 9002-93-1, 9036-19-5 68987-90-6 140-66-9, 1806-26-4 27193-28-8 | 9016-45-9, 26027-38-3 37205-87-1, 68412-54-4 127087-87-0 104-40-5, 11066-49-2 25154-52-3, 84852-15-3 9002-93-1, 9036-19-5 68987-90-6 140-66-9, 1806-26-4 27193-28-8 |

<" means "less than";"ND" means "Not detected";"µg/L" means "microgram per litre;

Anti- Microbials & Biocides:

Standard Method for Analysis/Testing: USEPA 8270E Solvent extraction, derivatisation with KOH, acetic anhydride followed by GC-MS BS EN 12673-1999 an alternative method of solvent extraction and derivatization are included, USEPA 8270E Solvent extraction, followed by GC-MS ISO 14154:2005 An alternate method, without derivatization and determination by LCMS/LCMSMS

| Substance name | CAS No. | Detection limit, μg/L | Reporting limit, μg/L | Result, µg/L (001) |
|-------------------------|---------------------------|-------------------------------|---------------------------|--------------------|
| o-Phenylphenol (+salts) | ND | | | |
| Triclosan | 3380-34-5 | 100 | 100 | ND |
| Permethrin | Multiple | 500 | 500 | ND |
| | PASS | | | |
| "<" mea | ns "less than" : "ND" mea | ans "Not detected" ; "µg/L" m | neans "microgram per litr | e: |

Chlorinated Parafins: (1C)

Standard Method for Analysis/Testing: Preparation: EPA 3510 Analysis: ISO18219-2:2021 Method for MCCP/SCCP with GC-MS(NCI) or LC-MS/MS

Detection Limit: 5 ug/L

| Substance name | CAS No. | Reporting limit, µg/L | Result, µg/L (001) | |
|--|------------|-----------------------|--------------------|--|
| Medium-chain Chlorinated paraffins (MCCPs) (C14-C17) | ND | | | |
| Short-chain Chlorinated paraffin (C10 – C13) | 85535-84-8 | 5 | ND | |
| Conclusion PASS | | | | |
| "<" means "less than" ; "ND" means "Not detected" ; "μg/L" means "microgram per litre; | | | | |

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(1D) Chlorobenzenes and Chlorotoluenes:

Standard Method for Analysis/Testing: USEPA 8260D, 8270E, Purge and Trap, Head Space Dichloromethane extraction followed by GC-MS

Detection Limit: 0.2 ug/L

| 0.2 | ND |
|-----|-----------------------------|
| | |
| 0.2 | ND |
| | PASS |
| | detected" ; "µg/L" means "n |

(1E) Chlorophenols:

Standard Method for Analysis/Testing: USEPA 8270E Solvent extraction, derivatisation with KOH, acetic anhydride followed by GC-MS BS EN 12673-1999 the procedure of solvent extraction and derivatization are included

Detection Limit: 0.5 ug/L

| Substance name | CAS No. | Reporting limit, μg/L | Result, µg/L (001) |
|---------------------------|----------------------------|---------------------------------------|--------------------|
| Pentachlorophenols (PCP) | 87-86-5 | 0.5 | ND |
| 2,3,4,5-Tetrachlorophenol | 4901-51-3 | 0.5 | ND |
| 2,3,4,6-Tetrachlorophenol | 58-90-2 | 0.5 | ND |
| 2,3,5,6-tetrachlorophenol | 935-95-5 | 0.5 | ND |
| 2,4,6-trichlorophenol | 88-06-2 | 0.5 | ND |
| 2,3,4-trichlorophenol | 15950-66-0 | 0.5 | ND |
| 2,3,5-trichlorophenol | 933-78-8 | 0.5 | ND |
| 2,3,6-trichlorophenol | 933-75-5 | 0.5 | ND |
| 2,4,5-trichlorophenol | 95-95-4 | 0.5 | ND |
| 3,4,5-trichlorophenol | 609-19-8 | 0.5 | ND |
| 2,3-dichlorophenol | 576-24-9 | 0.5 | ND |
| 2,4-dichlorophenol | 120-83-2 | 0.5 | ND |
| 2,5-dichlorophenol | 583-78-8 | 0.5 | ND |
| 2,6-dichlorophenol | 87-65-0 | 0.5 | ND |
| 3,4-dichlorophenol | 95-77-2 | 0.5 | ND |
| 3,5-dichlorophenol | 591-35-5 | 0.5 | ND |
| 2-Chlorophenol | 95-57-8 | 0.5 | ND |
| 3-Chlorophenol | 108-43-0 | 0.5 | ND |
| 4-Chlorophenol | 106-48-9 | 0.5 | ND |
| | Conclusion | | PASS |
| "<" means "l | ess than"; "ND" means "Not | : detected" ; "µg/L" means "micrograi | m per litre; |

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(1F) N,N-di-methylformamide (DMFa):

Standard Method for Analysis/Testing: EPA 8015, EPA 8270E

Detection Limit: 1000 ug/L

| Substance name | Substance name CAS No. Reporting limit, µg/L | | | | |
|--|--|------|----|--|--|
| Dimethyl formamide; N,N- dimethylformamide (DMFa) | 68-12-2 | 1000 | ND | | |
| | Conclusion PASS | | | | |
| "<" means "less than"; "ND" means "Not detected"; "µg/L" means "microgram per litre; | | | | | |

(1G) Dyes - Carcinogenic or Equivalent Concern:

Standard Method for Analysis/Testing: Liquid extraction, LC-MS

Detection Limit: 500 ug/L

| Substance name | CAS No. | Reporting limit, μg/L | Result, µg/L (001) |
|---|------------|-----------------------|--------------------|
| Basic violet 3 with >0.1% of Michler's Ketone | 548-62-9 | 500 | ND |
| C.I. Acid Red 26 | 3761-53-3 | 500 | ND |
| C.I. Acid Violet 49 | 1694-09-3 | 500 | ND |
| C.I. Basic Blue 26 (with Michler's Ketone > 0.1%) | 2580-56-5 | 500 | ND |
| C.I. Basic Green 4 (Malachite Green Chloride) | 569-64-2 | 500 | ND |
| C.I. Basic Green 4 (Malachite Green Oxalate) | 2437-29-8 | 500 | ND |
| C.I. Basic Green 4 (Malachite Green) | 10309-95-2 | 500 | ND |
| C.I. Basic Red 9 | 569-61-9 | 500 | ND |
| C.I. Basic Violet 14 | 632-99-5 | 500 | ND |
| C.I. Direct Black 38 | 1937-37-7 | 500 | ND |
| C.I. Direct Blue 6 | 2602-46-2 | 500 | ND |
| C.I. Direct Red 28 | 573-58-0 | 500 | ND |
| C.I. Disperse Blue 1 | 2475-45-8 | 500 | ND |
| C.I. Disperse Blue 3 | 2475-46-9 | 500 | ND |
| Disperse Orange 11 | 82-28-0 | 500 | ND |
| Conclu | ısion | 1 | PASS |

^{&#}x27;<" means "less than"; "ND" means "Not detected"; "µg/L" means "microgram per litre;</p>

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Dyes - Disperse (Allergenic): (1H)

Standard Method for Analysis/Testing: Liquid extraction, LC-MS

Detection Limit: 50 ug/L

| Substance name | CAS No. | Reporting limit, μg/L | Result, µg/L (001) |
|--------------------------|------------|-----------------------|--------------------|
| Disperse Blue 102 | 12222-97-8 | 50 | ND |
| Disperse Blue 106 | 12223-01-7 | 50 | ND |
| Disperse Blue 124 | 61951-51-7 | 50 | ND |
| Disperse Blue 26 | 3860-63-7 | 50 | ND |
| Disperse Blue 35 | 12222-75-2 | 50 | ND |
| Disperse Blue 35 | 56524-77-7 | 50 | ND |
| Disperse Blue 7 | 3179-90-6 | 50 | ND |
| Disperse Brown 1 | 23355-64-8 | 50 | ND |
| Disperse Orange 1 | 2581-69-3 | 50 | ND |
| Disperse Orange 3 | 730-40-5 | 50 | ND |
| Disperse Orange 37/59/76 | 13301-61-6 | 50 | ND |
| Disperse Red 1 | 2872-52-8 | 50 | ND |
| Disperse Red 11 | 2872-48-2 | 50 | ND |
| Disperse Red 17 | 3179-89-3 | 50 | ND |
| Disperse Yellow 1 | 119-15-3 | 50 | ND |
| Disperse Yellow 3 | 2832-40-8 | 50 | ND |
| Disperse Yellow 39 | 12236-29-2 | 50 | ND |
| Disperse Yellow 49 | 54824-37-2 | 50 | ND |
| Disperse Yellow 9 | 6373-73-5 | 50 | ND |
| | Conclusion | | PASS |

Dyes - Navy Blue Colourant: (1I)

Standard Method for Analysis/Testing: Liquid extraction, LC-MS

Detection Limit: 500 ug/L

| CAS No. | Reporting limit, µg/L | Result, µg/L (001) |
|---------------|------------------------------|------------------------------------|
| 118685-33-9 | 500 | ND |
| Not Allocated | 500 | ND |
| Conclusion | • | PASS |
| | 118685-33-9 Not Allocated | 118685-33-9 500 Not Allocated 500 |

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(1J) Flame retardants:

Standard Method for Analysis/Testing: USEPA 8270E, ISO 22032, USEPA 527 and USEPA 8321B Dichloromethane extraction GC-MS or LC-MS(-MS), determined as total boron via ICP

| Substance name | CAS No. | Detection limit, μg/L | Reporting limit, μg/L | Result, µg/L (001) |
|--|------------------|--------------------------|--------------------------|-----------------------|
| 2,2-bis(bromomethyl)- 1,3-propanediol (BBMP) | 3296-90-0 | 25 | 25 | ND |
| Bis(2,3-dibromopropyl) phosphate (BIS) | 5412-25-9 | 25 | 25 | ND |
| Decabromodiphenyl ether (DecaBDE) | 1163-19-5 | 25 | 25 | ND |
| Hexabromocyclodecane (HBCDD) | 3194-55-6 | 25 | 25 | ND |
| Octabromodiphenyl ether (OctaBDE) | 32536-52-0 | 25 | 25 | ND |
| Pentabromodiphenyl ether (PentaBDE) | 32534-81-9 | 25 | 25 | ND |
| Polybromobiphenyls (PBB) | 59536-65-1 | 25 | 25 | ND |
| Tetrabromobisphenol A (TBBPA) | 79-94-7 | 25 | 25 | ND |
| Tris-(2-chloro-1-methylethyl) phosphate (TCPP) | 13674-84-5 | 25 | 25 | ND |
| Tris(1-aziridinyl)phosphine oxide) (TEPA) | 545-55-1 | 25 | 25 | ND |
| Tris(1,3-dichloro-isopropyl) phosphate (TDCP) | 13674-87-8 | 25 | 25 | ND |
| Tris(2-chloroethyl phosphate (TCEP) | 115-96-8 | 25 | 25 | ND |
| Tris(2,3,-dibromopropyl)- phosphate (TRIS) | 126-72-7 | 25 | 25 | ND |
| Decabromobiphenyl (DecaBB) | 13654-09-6 | 25 | 25 | ND |
| Dibromobiphenyls (DiBB) | N.A. alaina I.a. | 25 | 25 | ND |
| Octabromobiphenyls (OctaBB) | Multiple | 25 | 25 | ND |
| Dibromopropylether | 21850-44-2 | 25 | 25 | ND |
| Heptabromodiphenyl ether (HeptaBDE) | 68928-80-3 | 25 | 25 | ND |
| Hexabromodiphenyl ether (HexaBDE) | 36483-60-0 | 25 | 25 | ND |
| Monobromobiphenyls (MonoBB) | | 25 | 25 | ND |
| Monobromodiphenylethers (MonoBDEs) | Multiple | 25 | 25 | ND |
| Nonabromobiphenyls (NonaBB) | | 25 | 25 | ND |
| Nonabromodiphenyl ether (NonaBDE) | 63936-56-1 | 25 | 25 | ND |

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| Conclusion | | | | |
|---|--------------------------|-----|-----|----|
| Tetraboron disodium heptaoxide, hydrate | 12267-73-1 | 100 | 100 | ND |
| Disodium tetraborate anhydrous | 1303-96-4 1330-43-4 | 100 | 100 | ND |
| Disodium octaborate | 12008-41-2 | 100 | 100 | ND |
| Diboron trioxide | 1303-86-2 | 100 | 100 | ND |
| Boric acid | 10043-35-3 11113-50-1 | 100 | 100 | ND |
| Tribromodiphenylethers (TriBDEs) | Multiple | 25 | 25 | ND |
| Tetrabromodiphenyl ether (TetraBDE) | 40088-47-9 | 25 | 25 | ND |

[&]quot;<" means "less than"; "ND" means "Not detected"; "µg/L" means "microgram per litre;</p>

(1K) Glycols / Glycol Ethers:

Standard Method for Analysis/Testing: USEPA 8270E Liquid extraction, LC-MS GC-MS

Detection Limit: 50 ug/L

| Substance name | CAS No. | Reporting limit, µg/L | Result, µg/L (001) |
|-----------------------------------|-----------------------------|------------------------------|--------------------|
| 2-ethoxyethanol | 110-80-5 | 50 | ND |
| 2-ethoxyethyl acetate | 111-15-9 | 50 | ND |
| 2-methoxyethanol | 109-86-4 | 50 | ND |
| 2-methoxyethylacetate | 110-49-6 | 50 | ND |
| 2-methoxypropylacetate | 70657-70-4 | 50 | ND |
| Bis(2-methoxyethyl)-ether | 111-96-6 | 50 | ND |
| Ethylene glycol dimethyl ether | 110-71-4 | 50 | ND |
| Triethylene glycol dimethyl ether | 112-49-2 | 50 | ND |
| | PASS | | |
| "<" means "less than" | : "ND" means "Not detected" | ; "µg/L" means "microgram pe | er litre; |

(1L) Halogenated Solvents:

Standard Method for Analysis/Testing: USEPA 8260D Headspace GC-MS or Purge and trap GC-MS

Detection Limit: 1 ug/L

| ·-06-2 | 1 | ND |
|----------|-----------------------------|------------|
| | ! | ND |
| -09-2 | 1 | ND |
| ·-18-4 | 1 | ND |
| -01-6 | 1 | ND |
| nclusion | | PASS |
| | 7-18-4 -01-6 nclusion | 7-18-4 1 1 |

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Organotin Compounds: (1M)

Standard Method for Analysis/Testing: ISO 17353 Derivatisation with NaB (C2H5)4 GC-MS/ ISO 17353

Detection Limit: 0.01 ug/L

| Substance name | CAS No. | Reporting limit, µg/L | Result, µg/L (001) |
|--|--------------------------|-------------------------------|--------------------|
| Dipropyltin compounds (DPT) | | 0.01 | ND |
| Mono-, di- and tri-butyltin derivatives | | 0.01 | ND |
| Mono-, di- and tri-methyltin derivatives | | 0.01 | ND |
| Mono-, di- and tri-octyltin derivatives | | 0.01 | ND |
| Mono-, di- and tri-phenyltin derivatives | Multiple | 0.01 | ND |
| Tetrabutyltin compounds (TeBT) | Multiple | 0.01 | ND |
| Tripropyltin Compounds (TPT) | | 0.01 | ND |
| Tetraoctyltin compounds (TeOT) | | 0.01 | ND |
| Tricyclohexyltin (TCyHT) | | 0.01 | ND |
| Tetraethyltin Compounds (TeET) | | 0.01 | ND |
| Coi | | PASS | |
| "<" means "less than" ; "N | ND" means "Not detected" | ; "µg/L" means "microgram per | litre; |

Other/Miscellaneous Chemicals: (1N)

Standard Method for Analysis/Testing: Liquid extraction, LC-MSMS, determined as total boron and total zinc via ICP

| Substance name | CAS No. | Detection limit, µg/L | Reporting limit, μg/L | Result, µg/L (001) | |
|--|------------|--------------------------|--------------------------|--------------------|--|
| AEEA [2-(2-aminoethylamino)ethanol] | 111-41-1 | 500 | 500 | ND | |
| Bisphenol A | 80-05-7 | 10 | 10 | ND | |
| Thiourea | 62-56-6 | 50 | 50 | ND | |
| Quinoline | 91-22-5 | 50 | 50 | ND | |
| Borate, zinc salt | 12767-90-7 | 100 | 100 | ND | |
| | PASS | | | | |
| "<" means "less than" · "ND" means "Not detected" · "ug/L" means "microgram per litre: | | | | | |

<" means "less than" ; "ND" means "Not detected" ; "µg/L" means "microgram per litre;

Perfluorinated and Polyfluorinated Chemicals (PFCs): (10)

Standard Method for Analysis/Testing: PFCs: EPA 537:2020 FTOH: BS EN 12673-1999, EPA 8270, PFCs: LC-MSMS FTOH: GC-MS Derivatisation with acetic anhydride followed by GC-MS

| CAS No. | Detection limit, µg/L | Reporting limit, µg/L | Result, µg/L (001) | |
|------------|--------------------------|--------------------------|---|--|
| Multiple | 0.01 | 0.01 | ND | |
| Multiple | 1 | 1 | ND | |
| Conclusion | | | | |
| | Multiple | Multiple μg/L 0.01 | μg/L limit, μg/L 0.01 0.01 Multiple 1 1 | |

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(1P) Phthalates - including all other esters of ortho-phthalic acid:

Standard Method for Analysis/Testing: USEPA 8270E, ISO 18856 Dichloromethane extraction GC-MS Detection Limit: 10 ug/L

| Substance name | CAS No. | Reporting limit, μg/L | Result, µg/L (001) |
|---|--------------------------|----------------------------------|--------------------|
| 1,2-benzenedicarboxylic acid, di-C6-8 branched and liearalkyl esters , C7-rich (DIHP) | 71888-89-6 84777-06-0 | 10 | ND |
| 1,2-benzenedicarboxylic acid, di-C7-11 branched and liearalkyl esters (DHNUP) | 68515-42-4 68515-50-4 | 10 | ND |
| Bis(2-methoxyethyl) phthalate (DMEP) | 117-82-8 | 10 | ND |
| Butyl benzyl phthalate (BBP) | 85-68-7 | 10 | ND |
| Di-cyclohexyl phthalate (DCHP) | 84-61-7 | 10 | ND |
| Di-iso-decyl phthalate (DIDP) | 26761-40-0 | 10 | ND |
| Di-iso-octyl phthalate (DIOP) | 27554-26-3 | 10 | ND |
| Di-isobutyl phthalate (DIBP) | 84-69-5 | 10 | ND |
| Di-isononyl phthalate (DINP) | 28553-12-0 | 10 | ND |
| Di-n-hexyl phthalate (DnHP) | 84-75-3 | 10 | ND |
| Di-n-octyl phthalate (DNOP) | 117-84-0 | 10 | ND |
| Di-n-pentylphthalates | 131-18-0 | 10 | ND |
| Di-n-propyl phthalate (DPRP) | 131-16-8 | 10 | ND |
| Di(ethylhexyl) phthalate (DEHP) | 117-81-7 | 10 | ND |
| Dibutyl phthalate (DBP) | 84-74-2 | 10 | ND |
| Diethyl phthalate (DEP) | 84-66-2 | 10 | ND |
| Diisopentylphthalates | 605-50-5 | 10 | ND |
| Dinonyl phthalate (DNP) | 84-76-4 | 10 | ND |
| Co | onclusion | | PASS |
| "<" means "less than" ; | "ND" means "Not detecte | ed" ; "µg/L" means "microgram pe | r litre; |

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(1Q) Polycyclic Aromatic Hydrocarbons (PAHs):

Standard Method for Analysis/Testing: USEPA 8270E DIN 38407-39 Solvent extraction GC-MS

Detection Limit: 1 ug/L

| Substance name | CAS No. | Reporting limit, μg/L | Result, µg/L (001) |
|------------------------|-------------------------------|----------------------------------|--------------------|
| Acenaphthene | 83-32-9 | 1 | ND |
| Acenaphthylene | 208-96-8 | 1 | ND |
| Anthracene | 120-12-7 | 1 | ND |
| Benzo[a]anthracene | 56-55-3 | 1 | ND |
| Benzo[a]pyrene (BaP) | 50-32-8 | 1 | ND |
| Benzo[b]fluoranthene | 205-99-2 | 1 | ND |
| Benzo[e]pyrene | 192-97-2 | 1 | ND |
| Benzo[ghi]perylene | 191-24-2 | 1 | ND |
| Benzo[j]fluoranthene | 205-82-3 | 1 | ND |
| Benzo[k]fluoranthene | 207-08-9 | 1 | ND |
| Chrysene | 218-01-9 | 1 | ND |
| Dibenz[a,h]anthracene | 53-70-3 | 1 | ND |
| Fluoranthene | 206-44-0 | 1 | ND |
| Fluorene | 86-73-7 | 1 | ND |
| Indeno[1,2,3-cd]pyrene | 193-39-5 | 1 | ND |
| Naphthalene | 91-20-3 | 1 | ND |
| Phenanthrene | 85-01-8 | 1 | ND |
| Pyrene | 129-00-0 | 1 | ND |
| | PASS | | |
| "<" means "less | than"; "ND" means "Not detect | ed" ; "µg/L" means "microgram pe | r litre; |

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(1R) Restricted Aromatic Amines (Cleavable from Azo-colourants):

Standard Method for Analysis/Testing: Reduction step with sodium dithionite, solvent extraction EPA 8270 Detection Limit: 0.1 ug/L

| Substance name | CAS No. | Reporting limit, μg/L | Result, µg/L (001) |
|--|------------|-----------------------|--------------------|
| 2-naphthylamine | 91-59-8 | 0.1 | ND |
| 2-Naphthylammoniumacetate | 553-00-4 | 0.1 | ND |
| 2,4-xylidine | 95-68-1 | 0.1 | ND |
| 2,4,5-trimethylaniline | 137-17-7 | 0.1 | ND |
| 2,4,5-trimethylaniline ydrochloride | 21436-97-5 | 0.1 | ND |
| 2,6-xylidine | 87-62-7 | 0.1 | ND |
| 3,3'-dichlorobenzidine | 91-94-1 | 0.1 | ND |
| 3,3-dimethoxylbenzidine | 119-90-4 | 0.1 | ND |
| 3,3-dimethylbenzidine | 119-93-7 | 0.1 | ND |
| 4-aminoazobenzene | 60-09-3 | 0.1 | ND |
| 4-aminodiphenyl | 92-67-1 | 0.1 | ND |
| 4-chloro-o-toluidine | 95-69-2 | 0.1 | ND |
| 4-chloro-o-toluidinium chloride | 3165-93-3 | 0.1 | ND |
| 4-chloroaniline | 106-47-8 | 0.1 | ND |
| 4-methoxy-m-phenylene diammonium sulphate; 2,4-diaminoanisole sulphate | 39156-41-7 | 0.1 | ND |
| 4-methoxy-m-phenylenediamine | 615-05-4 | 0.1 | ND |
| 4-methyl-m-phenylenediamine | 95-80-7 | 0.1 | ND |
| 4,4-methylene- bis-(2-chloro-aniline) | 101-14-4 | 0.1 | ND |
| 4,4-methylenedi-o-toluidine | 838-88-0 | 0.1 | ND |
| 4,4-methylenedianiline | 101-77-9 | 0.1 | ND |
| 4,4-oxydianiline | 101-80-4 | 0.1 | ND |
| 4,4-thiodianiline | 139-65-1 | 0.1 | ND |
| 5-nitro-o-toluidine | 99-55-8 | 0.1 | ND |
| 6-methoxy-m-toluidine | 120-71-8 | 0.1 | ND |
| Benzidine | 92-87-5 | 0.1 | ND |
| o-aminoazotoluene | 97-56-3 | 0.1 | ND |
| o-anisidine | 90-04-0 | 0.1 | ND |
| o-toluidine | 95-53-4 | 0.1 | ND |
| | Conclusion | | PASS |

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(1S) UV Absorbers:

Standard Method for Analysis/Testing: USEPA 8270 ISO 22032, USEPA 527 and USEPA 8321B.Dichloromethane extraction GC-MS or LC-MS(-MS)

Detection Limit: 100 ug/L

| Substance name | CAS No. | Reporting limit, μg/L | Result, µg/L (001) |
|--|------------|-----------------------|--------------------|
| 2-(2H-benzotriazol-2-yl)-4- (tert-butyl)-6-(sec- butyl) phenol (UV-350) | 36437-37-3 | 100 | ND |
| 2-(2H-benzotriazol-2-yl)-4,6- ditertpentylphenol (UV-328) | 25973-55-1 | 100 | ND |
| 2-benzotriazol-2-yl-4,6-di-tert- butylphenol (UV-320) | 3846-71-7 | 100 | ND |
| 2,4-Di-tert-butyl-6-(5- chlorobenzotriazole-2-yl) phenol (UV-327) | 3864-99-1 | 100 | ND |
| Conclu | PASS | | |

^{&#}x27;<" means "less than"; "ND" means "Not detected"; "µg/L" means "microgram per litre;</p>

(1T) Volatile Organic Compounds (VOC):

Standard Method for Analysis/Testing: ISO 11423-1 Headspace or Purge and trap GC-MS USEPA 8260D Add ISO 20595, EPA 8270 BS EN 12673-1999, HJ 1067 or EPA 8260D or ISO 11423-1

Detection Limit: 1 ug/L

| Substance name | CAS No. | Reporting limit, µg/L | Result, µg/L (001) |
|----------------|----------------------------------|--|--------------------|
| Benzene | 71-43-2 | 1 | ND |
| m-cresol | 108-39-4 | 1 | ND |
| o-cresol | 95-48-7 | 1 | ND |
| p-cresol | 106-44-5 | 1 | ND |
| Xylene | 1330-20-7 | 1 | ND |
| Toluene | 108-88-3 | 1 | ND |
| | Conclusion | | PASS |
| "<" mea | ans "less than" ; "ND" means "No | ot detected" ; "µg/L" means "microgran | n per litre; |

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(2) Metals (Heavy Metals Wastewater Parameters):

Standard Method for Analysis/Testing: ISO 17294, ISO 18412, USEPA 200.8 USEPA 6010C USEPA 6020A, USEPA 218.6, EPA 200.8-SIM EPA 6020A-SIM EPA 245.1 EPA 245.7

| Substance name | CAS No. | Detection limit, mg/L | Result, mg/L (002) | Limit, mg/L | Conclusion |
|--------------------------------|------------|--------------------------|-----------------------|--|------------|
| Total Antimony (Sb) | 7440-36-0 | 0.01 | ND | Foundational 0.1 Progressive 0.05 Aspirational 0.01 | |
| Hexavalent Chromium (Cr-VI) | 18540-29-9 | 0.001 | ND | Foundational 0.05 Progressive 0.005 Aspirational 0.001 | |
| Total Arsenic (As) | 7440-38-2 | 0.005 | ND | Foundational 0.05 Progressive 0.01 Aspirational 0.005 | |
| Total Chromium (Cr) | 7440-47-3 | 0.05 | ND | Foundational 0.2 Progressive 0.1 Aspirational 0.05 | |
| Total Cobalt (Co) | 7440-48-4 | 0.01 | ND | Foundational 0.05 Progressive 0.02 Aspirational 0.01 | |
| Total Cadmium (Cd) | 7440-43-9 | 0.01 | ND | Foundational 0.1 Progressive 0.05 Aspirational 0.01 | |
| Total Copper (Cu) | 7440-50-8 | 0.25 | ND | Foundational 1.0 Progressive 0.5 Aspirational 0.25 | PASS |
| Total Lead (Pb) | 7439-92-1 | 0.01 | 0.01 | Foundational 0.1 Progressive 0.05 Aspirational 0.01 | |
| Total Nickel (Ni) | 7440-02-0 | 0.05 | ND | Foundational 0.2 Progressive 0.1 Aspirational 0.05 | |
| Total Silver (Ag) | 7440-22-4 | 0.005 | ND | Foundational 0.1 Progressive 0.05 Aspirational 0.005 | |
| Total Zinc (Zn) | 7440-66-6 | 0.5 | ND | Foundational 5.0 Progressive 1.0 Aspirational 0.5 | |
| Total Mercury (Hg) | 7439-97-6 | 0.001 | ND | Foundational 0.01 Progressive 0.005 Aspirational 0.001 | |
| Total Barium (Ba) | 7440-39-3 | 0.5 | ND | 1 | |
| Total Selenium (Se) | 7782-49-2 | 0.5 | ND | / | |
| Total Tin (Sn) | 7440-31-5 | 0.5 | ND | / | |

[&]quot;<" means "less than"; "mg/L" means "milligram per litre;.

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(3) Conventional Parameters and Anions:

pH Value:

Standard Method for Analysis/Testing: ISO 10523, USEPA 150.1, SM 4500-H+

| Sample ID | Result | Limit | Conclusion |
|-----------|--------|-------|------------|
| 002 | 7.0 | 6 - 9 | PASS |

Temperature difference:

Standard Method for Analysis/Testing: DIN 38 404-4, USEPA 170.1, SM 2550

| Sample ID | Detection limit(°C) | Result (°C) | | Limit, °C | Conclusion |
|---|------------------------|----------------------------------|------|--------------------------------------|------------|
| | 002 0.1°C | Temperature difference (°C) | 2.8 | Foundational Δ+15 | |
| 002 | | Temperature-Discharge Pipe (°C) | 32.3 | Progressive Δ+10 Aspirational Δ+5 | PASS |
| | | Temperature-Receiving Water (°C) | 29.5 | | |
| "<" means "less than" ; "°C" Means "Degree Celsius" | | | | | |

E.coli:

Standard Method for Analysis/Testing: SM 9222D presumtive, confirm positive with SM9222G

| Sample ID | Detection limit, MPN/100 ml | Result, MPN/100 ml | Limit, MPN/100 ml | Conclusion | |
|--|--------------------------------|--------------------|-------------------|------------|--|
| 002 | 10 | <10 | 126 MPN/100 ml | PASS | |
| "<" means "less than" ; "MPN" means "Most Probable Number" | | | | | |

Colour (436nm, 525nm, 620nm):

Standard Method for Analysis/Testing: ISO 7887-B

| Sample ID | Detection | ection limit (m-1) Result (m-1) | | | Conclusion | | |
|-----------|-------------------------------|---------------------------------|----------------|------------|-------------|--------------|------------|
| Sample 1D | mple ID Detection limit (m-1) | | Nesult (III-1) | Foundation | Progressive | Aspirational | Conclusion |
| | 436 nm | 0.01 | 2.50 | 7 | 5 | 2 | |
| 002 | 525 nm | 0.01 | 2.17 | 5 | 3 | 1 | PASS |
| | 620 nm | 0.01 | 1.68 | 3 | 2 | 1 | |
| | "<" means "less than" ; | | | | | | |

Persistent Foam:

Standard Method for Analysis/Testing: Visual Analysis

| Sample ID | Result | Limit | Conclusion |
|-----------|--------|--------|------------|
| 002 | Absent | Absent | PASS |

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Wastewater Flowrate:

In-House with Reference to ZDHC Guideline

| Sample ID | Result, m3 per day | Minimum Limit, m3 per day | Conclusion | | |
|-------------------------|--------------------|---------------------------|------------|--|--|
| 002 | 1080 | 15 | DATA | | |
| "<" means "less than" ; | | | | | |

Ammonium-Nitrogen:

Standard Method for Analysis/Testing: ISO 11732 ISO 7150, USEPA 350.1, USEPA 350.3, SM 4500 NH3 - D, E, F, G, or H

| Sample ID | Detection limit, mg/L | Result, mg/L | Limit, mg/L | Conclusion | | |
|-----------|--|--------------|--|------------|--|--|
| 002 | 0.5 | <0.5 | Foundational 10 Progressive 1 Aspirational 0.5 | PASS | | |
| | "<" means "less than" ; "mg/L" means "milligram per litre; | | | | | |

Absorbable Organic Halogens (AOX):

Standard Method for Analysis/Testing: ISO 9562, HACH LCK 390

| Sample ID | Detection limit, mg/L | Result, mg/L | Limit, mg/L | Conclusion | |
|--|-----------------------|--------------|---|------------|--|
| 002 | 0.1 | 0.23 | Foundational 3.0 Progressive 0.5 Aspirational 0.1 | PASS | |
| "<" means "less than" ; "mg/L" means "milligram per litre; | | | | | |

Biological Oxygen Demand (BOD) (5-day):

Standard Method for Analysis/Testing: ISO 5815-1, USEPA 405.1, SM 5210-B

| Sample ID | Detection limit, mg/L | Result, mg/L | Limit, mg/L | Conclusion | |
|---|-----------------------|--------------|---|------------|--|
| 002 | 2 | 26 | Foundational 30 Progressive 15 Aspirational 8 | PASS | |
| "<" means "less than"; "mg/L" means "milligram per litre; | | | | | |

Chemical Oxygen Demand (COD):

Standard Method for Analysis/Testing: ISO 6060e ISO 15705, USEPA 410.4, SM 5220-D

| Sample ID | Detection limit, mg/L | Result, mg/L | Limit, mg/L | Conclusion | | |
|---|-----------------------|--------------|---|------------|--|--|
| 002 | 5 | 78 | Foundational 150 Progressive 80 Aspirational 40 | PASS | | |
| "<" means "less than"; "mg/L" means "milligram per litre; | | | | | | |

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Dissolved Oxygen (DO):

Standard Method for Analysis/Testing: ISO 5814, EPA 360.1, SM 4500-O-G

| Sample ID | Detection limit, mg/L | Result, mg/L | Limit, mg/L | Conclusion | | |
|---|-----------------------|--------------|-------------|------------|--|--|
| 002 | 1 | 5.2 | 1 | DATA | | |
| "<" means "less than" ; "mg/L" means "milligram per litre | | | | | | |

Oil & Grease:

Standard Method for Analysis/Testing: ISO 9377-2, SM 5520-B/C, USEPA 1664 revision B

| Sample ID | Detection limit, mg/L | Result, mg/L | Limit, mg/L | Conclusion |
|-----------|--|--------------|--|------------|
| 002 | 0.5 | <0.5 | Foundational 10.0 Progressive 2.0 Aspirational 0.5 | PASS |
| | "<" means "less than" ; "mg/L" means "milligram per litre; | | | |

Total Phenols / Phenol Index:

Standard Method for Analysis/Testing: ISO 6439, SM 5530-B/C

| Sample ID | Detection limit, mg/L | Result, mg/L | Limit, mg/L | Conclusion |
|-----------|--|--------------|--|------------|
| 002 | 0.001 | <0.001 | Foundational 0.5 Progressive 0.01 Aspirational 0.001 | PASS |
| | "<" means "less than" ; "mg/L" means "milligram per litre; | | | |

Total Chlorine:

Standard Method for Analysis/Testing: DPD Colorimetric Method with reference ISO 7393-2/EPA 330.5/SM4500-CI G

| Sample ID | Detection limit, mg/L | Result, mg/L | Limit, mg/L | Conclusion | |
|--|-----------------------|--------------|-------------|------------|--|
| 002 | 0.1 | <0.1 | 1 | DATA | |
| "<" means "less than" ; "mg/L" means "milligram per litre; | | | | | |

Total Dissolved Solids (TDS):

Standard Method for Analysis/Testing: SM 2540-C, USEPA 160.1

| Sample ID | Detection limit, mg/L | Result, mg/L | Limit, mg/L | Conclusion | |
|--|-----------------------|--------------|-------------|------------|--|
| 002 | 5 | 427 | / | DATA | |
| "<" means "less than" ; "mg/L" means "milligram per litre; | | | | | |

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Total Nitrogen:

Standard Method for Analysis/Testing: ISO 11905 - Part 1 ISO 29441, USEPA 351.2 ,SM 4500P-J SM 4500N-B SM 4500N-C

| Sample ID | Detection limit, mg/L | Result, mg/L | Limit, mg/L | Conclusion |
|-----------|-----------------------|-------------------------|---|------------|
| 002 | 5 | <5 | Foundational 20 Progressive 10 Aspirational 5 | PASS |
| _ | "<" means "less | than" ; "mg/L" means "m | illigram per litre; | |

Total Phosphorus:

Standard Method for Analysis/Testing: ISO 17294 ISO 11885 ISO 6878, USEPA 365.4 SM 4500P-J USEPA 200.7 USEPA 200.8 USEPA 6010C USEPA 6020A

| Sample ID | Detection limit, mg/L | Result, mg/L | Limit, mg/L | Conclusion | |
|-----------|--|--------------|---|------------|--|
| 002 | 0.1 | <0.1 | Foundational 3.0 Progressive 0.5 Aspirational 0.1 | PASS | |
| | "<" means "less than" ; "mg/L" means "milligram per litre; | | | | |

Total Suspended Solids (TSS):

Standard Method for Analysis/Testing: ISO 11923, USEPA 160.2, SM 2540D

| Sample ID | Detection limit, mg/L | Result, mg/L | Limit, mg/L | Conclusion | |
|---|-----------------------|--------------|---|------------|--|
| 002 | 5 | 19 | Foundational 50 Progressive 15 Aspirational 5 | PASS | |
| "<" means "less than"; "mg/L" means "milligram per litre; | | | | | |

Chloride:

Standard Method for Analysis/Testing: ISO 10304-1 ISO 15923-1, SM 4110-B SM 4110-C SM 4500-CI D or E USEPA 300

| Sample ID | Detection limit, mg/L | Result, mg/L | Limit, mg/L | Conclusion | | |
|-----------|--|--------------|-------------|------------|--|--|
| 002 | 10 | <10 | 1 | DATA | | |
| | "<" means "less than" ; "mg/L" means "milligram per litre; | | | | | |

Cyanide, total:

Standard Method for Analysis/Testing: ISO 6703-1,-2,-3, ISO 14403-1,-2, USEPA 335.2, APHA 4500-CN

| Sample ID | Detection limit, mg/L | Result, mg/L | Limit, mg/L | Conclusion |
|-----------|--|--------------|--|------------|
| 002 | 0.05 | <0.05 | Foundational 0.2 Progressive 0.1 Aspirational 0.05 | PASS |
| | "<" means "less than" ; "mg/L" means "milligram per litre; | | | |

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Sulfate:

Standard Method for Analysis/Testing: ISO 10304-1 ISO 15923-1, SM 4500 SO4, E, F, G SM 4100 B, C USEPA 300 USEPA 9038

| Sample ID | Detection limit, mg/L | Result, mg/L | Limit, mg/L | Conclusion | |
|--|-----------------------|--------------|-------------|------------|--|
| 002 | 10 | <10 | / | DATA | |
| "<" means "less than" ; "mg/L" means "milligram per litre; | | | | | |

Sulfide:

Standard Method for Analysis/Testing: ISO 10530, SM 4500-S2-D, E,G, or I

| Sample ID | Detection limit, mg/L | Result, mg/L | Limit, mg/L | Conclusion |
|--|-----------------------|--------------|---|------------|
| 002 | 0.01 | <0.01 | Foundational 0.5 Progressive 0.05 Aspirational 0.01 | PASS |
| "<" means "less than" ; "mg/L" means "milligram per litre; | | | | |

Sulfite:

Standard Method for Analysis/Testing: ISO 10304-3, SM 4500-SO32-C

| Sample ID | Detection limit, mg/L | Result, mg/L | Limit, mg/L | Conclusion | |
|---|-----------------------|--------------|---|------------|--|
| 002 | 0.2 | 1.1 | Foundational 2.0 Progressive 0.5 Aspirational 0.2 | PASS | |
| "<" means "less than"; "mg/L" means "milligram per litre; | | | | | |

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(4A) Sludge Disposal Pathways Parameters:

Total Metals:

Standard Method for Analysis/Testing: Preparation: Acid digestion followed by ICP analysis with reference to US EPA 3050, US EPA 6010 D, US EPA 6020 B, US EPA 3060a, US EPA 7196, US EPA 7471 b, US EPA 3051a, US EPA 6020b, USEPA 200.7, USEPA 200.8, USEPA 218.6 USEPA 6010c, USEPA 6020a, Acid Digestion with ICP analysis or For Cr VI, with reference to Colorimetric UV/VIS (EPA 7196) followed by UV analysis.

| Substance name | CAS No. | Detection limit, mg/kg | Result, mg/kg (003) | Reporting limit, mg/kg | Conclusion |
|-------------------------------|------------|---------------------------|------------------------|---------------------------|------------|
| Total Antimony (Sb) | 7440-36-0 | 2 | ND | 5 | |
| Total Arsenic (As) | 7440-38-2 | 2 | ND | 5 | |
| Total Barium (Ba) | 7440-39-3 | 10 | ND | 200 | |
| Total Cadmium (Cd) | 7440-43-9 | 0.5 | ND | 1 | |
| Total Cobalt (Co) | 7440-48-4 | 10 | ND | 400 | |
| Total Copper (Cu) | 7440-50-8 | 10 | ND | 50 | |
| Total Lead (Pb) | 7439-92-1 | 2 | ND | 5 | 5400 |
| Total Nickel (Ni) | 7440-02-0 | 5 | ND | 20 | PASS |
| Total Selenium (Se) | 7782-49-2 | 2 | ND | 5 | |
| Total Silver (Ag) | 7440-22-4 | 10 | ND | 50 | |
| Total Chromium (Cr) | 7440-47-3 | 2 | ND | 50 | |
| Total Zinc (Zn) | 7440-66-6 | 10 | 24 | 400 | |
| # Hexavalent Chromium (Cr-VI) | 18540-29-9 | 2 | ND | 20 | |
| Total Mercury (Hg) | 7439-97-6 | 0.5 | ND | 1 | |

[&]quot;<" means "less than"; "ND" means "Not detected"; "mg/kg" means "milligram per kilogram"

Cyanide:

Standard Method for Analysis/Testing: Preparation: CN converted to HCN by reflux-distillation to NaOH Analysis: Colourimetry (EPA 9014), or ISE (EPA 9213), Preparation: USEPA 9013 Analysis: HJ745, EPA 9014 or EPA 9213

| Sample ID | Detection limit, mg/kg | Result, mg/kg | Limit, mg/kg | Conclusion |
|-----------|------------------------|--------------------------|--------------------|------------|
| 003 | 1 | <1 | 20 | PASS |
| | "<" means "less th | an" "mg/kg" means "milli | gram per kilogram" | |

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[#] Hexavalent Chromium (Cr-VI) is reported as Total Chromium Content. Hexavalent Chromium (Cr-VI) value will not exceed Total Chromium Content.



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pH Value:

Standard Method for Analysis/Testing: Preparation & Analysis: Suspension with Water & ISE/ EPA SW 9045D or HJ962

| Sample ID | Result | Limit | Conclusion |
|-----------|--------|-------|------------|
| 003 | 8.3 | / | DATA |

% Solids (Dry Mass):

Standard Method for Analysis/Testing: Dry at 105°C/EPA 160.3, HJ613 at 105°C

| Sample ID | Result (%) | Limit, (%) | Conclusion |
|-----------|------------|------------|------------|
| 003 | 22.3 | 1 | DATA |

Paint Filter Test:

Standard Method for Analysis/Testing: EPA SW-846 or EPA 9095B

| Sample ID | Result | Limit | Conclusion |
|-----------|--------|-------|------------|
| 003 | Absent | 1 | DATA |

Fecal Coliform

Standard Method for Analysis/Testing: Blended suspension, Multiple Tube Fermintation/ EPA 1681

| Sample ID | Result (MPN/g) | Limit (MPN/g) | Conclusion |
|-----------|---|------------------------|------------|
| 003 | 0 | / | DATA |
| | "<" means "less than" "MPN/g" means "Most Pro | bable Number per gram" | |

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Alkyphenol (AP) & Alkyphenol ethoxylates (APEOs)

Standard Method for Analysis/Testing: Modified dichloromethane extraction with mechanical agitation, soxhlet, or ultrasonic, NP/OP, GC-MS, LC-MS, OPEO/NPEO (n>2): GC-MS; LC-MS, OPEO/NPEO (n=1,2), GC-MS, LC-MS/ NP/ OP ISO 18857-2; ASTM D7065 OPEO/NPEO n>2 ISO 18254-1 OPEO/NPEO n=1,2 ISO 18857-2; ASTM D7065

Detection Limit: 0.4 mg/kg

| CAS No. | Reporting limit, mg/kg | Result, mg/kg (003) |
|--|---|--|
| 9016-45-9, 26027-38-3 37205-87-1, 68412-54-4 127087-87-0 | 0.4 | ND |
| 104-40-5, 11066-49-2 25154-52-3, 84852-15-3 | 0.4 | ND |
| 9002-93-1, 9036-19-5 68987-90-6 | 0.4 | ND |
| 140-66-9, 1806-26-4 27193-28-8 | 0.4 | ND |
| Conclusion | 1 | PASS |
| | 9016-45-9, 26027-38-3 37205-87-1, 68412-54-4 127087-87-0 104-40-5, 11066-49-2 25154-52-3, 84852-15-3 9002-93-1, 9036-19-5 68987-90-6 140-66-9, 1806-26-4 27193-28-8 | 9016-45-9, 26027-38-3 37205-87-1, 68412-54-4 127087-87-0 104-40-5, 11066-49-2 25154-52-3, 84852-15-3 9002-93-1, 9036-19-5 68987-90-6 140-66-9, 1806-26-4 27193-28-8 0.4 |

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Polycyclic Aromatic Hydrocarbons (PAHs)

Standard Method for Analysis/Testing: Preparation: Dichloromethane extraction with mechanical agitation, soxhlet, or unltrasonic ,Clean up: GPC, Analysis: GC-MS/ Preparation: USEPA 3540/3541, soxhlet USEPA 3550, ultrasonic Clean up: USEPA 3650, Analysis: USEPA 827

Detection Limit: 0.2 mg/kg

| Substance name | CAS No. | Reporting limit, mg/kg | Result, mg/kg (003) |
|------------------------|------------|------------------------|---------------------|
| Bezno[a]pyrene (BaP) | 50-32-8 | 0.2 | ND |
| Anthracene | 120-12-7 | 0.2 | ND |
| Pyrene | 129-00-0 | 0.2 | ND |
| Benzo[ghi]perylene | 191-24-2 | 0.2 | ND |
| Benzo[e]pyrene | 192-97-2 | 0.2 | ND |
| Indeno[1,2,3-cd]pyrene | 193-39-5 | 0.2 | ND |
| Benzo[j]fluoranthene | 205-82-3 | 0.2 | ND |
| Benzo[b]fluoranthene | 205-99-2 | 0.2 | ND |
| Fluoranthene | 206-44-0 | 0.2 | ND |
| Benzo[k]fluoranthene | 207-08-9 | 0.2 | ND |
| Acenaphthylene | 208-96-8 | 0.2 | ND |
| Chrysene | 218-01-9 | 0.2 | ND |
| Dibenz[a,h]anthracene | 53-70-3 | 0.2 | ND |
| Benzo[a]anthracene | 56-55-3 | 0.2 | ND |
| Acenaphthene | 83-32-9 | 0.2 | ND |
| Phenanthrene | 85-01-8 | 0.2 | ND |
| Fluorene | 86-73-7 | 0.2 | ND |
| Naphthalene | 91-20-3 | 0.2 | ND |
| | Conclusion | | PASS |

⁻ means less than , ND means Not detected , mg/kg means milligram per kilogram

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Chloro-Toluenes

Standard Method for Analysis/Testing: Preparation: Dichloromethane extraction with mechanical agitation, soxhlet, or unltrasonic ,Clean up: GPC, Analysis: GC-MS/ Preparation: USEPA 3540/3541, soxhlet USEPA 3550, ultrasonic Clean up: USEPA 3650, Analysis: USEPA 827

Detection Limit: 0.2 mg/kg

| Substance name | CAS No. | Reporting limit, mg/kg | Result, mg/kg (003) |
|------------------------------|------------|------------------------|---------------------|
| Monochlorobenzene | 108-90-7 | 0.2 | ND |
| 1,2-Dichlorobenzene | 95-50-1 | 0.2 | ND |
| 1,3-Dichlorobenzene | 541-73-1 | 0.2 | ND |
| 1,4-Dichlorobenzene | 106-46-7 | 0.2 | ND |
| 1,2,3-Trichlorobenzene | 87-61-6 | 0.2 | ND |
| 1,2,4-Trichlorobenzene | 120-82-1 | 0.2 | ND |
| 1,3,5-Trichlorobenzene | 108-70-3 | 0.2 | ND |
| 1,2,3,4-Tetrachlorobenzene | 634-66-2 | 0.2 | ND |
| 1,2,3,5-Tetrachlorobenzene | 634-90-2 | 0.2 | ND |
| 1,2,4,5-Tetrachlorobenzene | 95-94-3 | 0.2 | ND |
| Pentachlorobenzene | 608-93-5 | 0.2 | ND |
| Hexachlorobenzene | 118-74-1 | 0.2 | ND |
| 2-chlorotoluene | 95-49-8 | 0.2 | ND |
| 3-chlorotoluene | 108-41-8 | 0.2 | ND |
| 4-chlorotoluene | 106-43-4 | 0.2 | ND |
| 2,3-dichlorotoluene | 32768-54-0 | 0.2 | ND |
| 2,4-dichlorotoluene | 95-73-8 | 0.2 | ND |
| 2,5-dichlorotoluene | 19398-61-9 | 0.2 | ND |
| 2,6-dichlorotoluene | 118-69-4 | 0.2 | ND |
| 3,4-dichlorotoluene | 95-75-0 | 0.2 | ND |
| 3,5-dichlorotoluene | 25186-47-4 | 0.2 | ND |
| 2,3,4-dichlorotoluene | 7359-72-0 | 0.2 | ND |
| 2,3,6-trichlorotoluene | 2077-46-5 | 0.2 | ND |
| 2,4,5-trichlorotoluene | 6639-30-1 | 0.2 | ND |
| 2,4,6-trichlorotoluene | 23749-65-7 | 0.2 | ND |
| 3,4,5-trichlorotoluene | 21472-86-6 | 0.2 | ND |
| 2,3,4,5- tetra chlorotoluene | 76057-12-0 | 0.2 | ND |
| 2,3,5,6- tetra chlorotoluene | 29733-70-8 | 0.2 | ND |
| 2,3,4,6- tetra chlorotoluene | 875-40-1 | 0.2 | ND |
| Pentachlorotoluene | 877-11-2 | 0.2 | ND |
| | Conclusion | | PASS |

"<" means "less than"; "ND" means "Not detected"; "mg/kg" means "milligram per kilogram"

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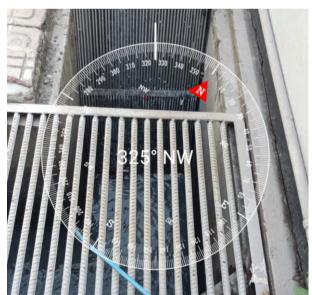
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Untreated Wastewater



Sample Photo(s):

Untreated Wastewater



GPS for this point (if available); Latitude: 23.989935°, Longitude: 90.25979166666666°

Sampling Point Photo(s):

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Effluent/Treated Wastewater



Sample Photo(s):

Effluent/Treated Wastewater



GPS for this point (if available); Latitude: 23.989944999999950, Longitude: 90.25992999999980

Sampling Point Photo(s):

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Sample Photo(s):



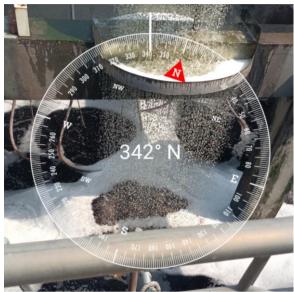
GPS for this point (if available); Latitude: 23.99041570, Longitude: 90.25863010

Sampling Point Photo(s):

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Foam Picture at 9.41am, 10 Apr. 2023

GPS for this point (if available); Latitude: 23.98993833333333, Longitude: 90.260001666666670



Receiving Water

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Field Testing Instruments

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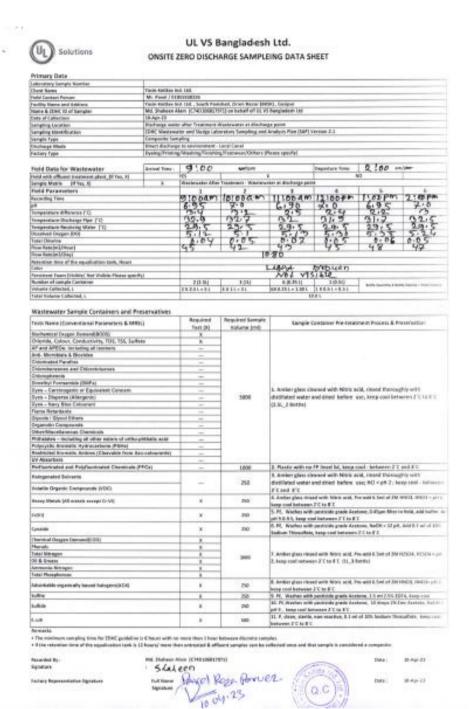
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***** End of Report *****

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UL VS Terms and Conditions

All services are governed by the following Terms and Conditions.

- 1. Verification Services. The UL Contracting Party ("we", "us", or "our" as the context requires) will perform commercial testing, verification, audit, assessment, inspection, and/or other services ("Services") in accordance with your instructions as described in this order, scope of work, project proposal, quotation, or order acknowledgment ("Quotation"). The Services will be limited to an assessment of your samples' conformity to requirements, specifications, and/or protocols you have established ("Your Requirements"), and do not express any opinion regarding the bulk from which the samples were drawn. The Services do not involve any assessment or evaluation to independent safety standards, and we and our efficiency have any our efficienc
- specifications, allow protocols you have established of four Requirements), and to not express any opinion regalating the total norm which are samples were drawn. The devices to not involve any assessment of any samples.

 2. Retailer Programs. If you request us to test compliance with retailer, carrier or other third party program ("Retailer") by requesting Services under the Retailer's program, you consent to our disclosure of all associated information, materials, and deliverables to such Retailer and acknowledge that, notwithstanding any terms to the contrary in these Service Terms, the ownership of the deliverables for the Services will be in accordance with the Retailer's program.
- 3. Payment Terms. You will pay, without set off, our fees and related expenses in accordance with the Quotation including the cost of all taxes, wire or transfer fees, duties, and other fiscal charges which become due on the quoted price and will indemnify us from and against liabilities, incurred as a result of failure to pay any such sums when they become due. We may charge interest at 1% per month (12% per year), or the maximum legal rate if less than 1.0% per month, from the due date until paid fully. You agree to pay reasonable collection costs, including attorneys' fees, if necessary, in the event of late or non-payment.
- 4. Your Requirements. You are responsible for establishing or selecting all Your Requirements that we will use in performing the Services. We may provide you with assistance in developing Your Requirements that meet your needs, however, in all cases you must review and approve Your Requirements to be used in performing the Services.
- 5. Estimated Schedule and Price. Any time schedule and pricing terms set forth in this Quotation are estimates only and subject to change upon reasonable notice from us depending upon the specific project.
- 6. On-Site Investigations. If we perform Services on site at your facilities, or at the facilities of other parties as directed by you; you will ensure that our representatives have safe, secure, and free access to the facilities. Our access will not be conditioned upon the execution of any agreement, waiver, or release. If our representatives are prevented from performing or completing any Services for any reason beyond our reasonable control, we will not be responsible for the nonperformance, and you may be charged for any actual expenses we incur and fees for Services performed.
- 7. Deliverables. We will provide you with a report outlining: (i) your instructions and request for Services accepted by us, (ii) Your Requirements used in providing the Services, (iii) the Services performed, and (iv) the results of those Services. We are under no obligation to refer to or report on any facts or circumstances which are outside your specific instructions received and accepted by us.
- 8. Our Findings. We do not guarantee that our opinions or findings will be recognized or accepted by third parties
- Use of Names and Marks. Except as otherwise authorized by us in writing, you will not use our name, abbreviation, symbols, marks, or the name of any of our subsidiaries, affiliates, or parent on any goods or their containers or packaging, or in connection with any advertising, promotions, or otherwise.
- 10. Cancellation Fees. If you cancel or change a Quotation: (i) for an inspection after 3:00 PM of the working day before the scheduled inspection date, we will charge you the Quotation price plus any travel costs incurred before the cancellation; (ii) for testing after we receive the sample(s) at the testing facility, we will charge you cancellation fees according to the amount of actual work performed with a minimum cancellation fee of \$100 USD; or (iii) for a scheduled audit date, you will be responsible for all incurred non-refundable travel costs associate with that audit. Any change or cancellation of an audit that occurs within 7 days of the scheduled audit will be charged a \$600 USD fee in addition to any incurred travel costs.
- 11. No Warranty. NO REPRESENTATION, WARRANTY, OR GUARANTEE, EXPRESS OR IMPLIED, IS INCLUDED IN THESE TERMS AND CONDITIONS, OR IN ANY QUOTATION, REPORT, OR OTHER DOCUMENT PROVIDED UNDER THESE TERMS AND CONDITIONS, INCLUDING, BUT NOT LIMITED TO: (i) ANY "IMPLIED WARRANTY OF MERCHANTABILITY" OR "FITNESS FOR A PARTICULAR PURPOSE", (ii) NON-INFRINGEMENT, AND (iii) THAT THE WEB SERVICES (AS DEFINED BELOW) WILL BE UNINTERRUPTED, TIMELY, SECURE, OR ERROR-FREE.
- 12. Your Information. You represent and warrant that all information and data provided to us by you, or on your behalf, is complete and accurate and may be relied upon to provide Services. In addition, you represent and warrant that all of Your Information is owned or licensed by you, and does not infringe on the intellectual property rights of any third party. If any information or data provided to us by you or on your behalf is either incomplete or inaccurate, we will not be liable in any manner for any deficiencies in the Services.
- 13. Ownership of Work Product. You will own the test reports or other materials provided to you pursuant to any Quotation. We may retain a copy of the test reports and other materials for our archives and for creating reports for you and third parties, as required by you.
- 14. Web Services. We may provide you with certain website tools and related services, including the ability to order services online through a website (collectively, the "Web Services"). The Web Services are provided to you as a convenience and are provided on an "as is, as available" basis. By using the Web Services, you acknowledge and agree that no data or content transmitted over our networks, the Internet, or wirelessly, or through or in connection with the Web Services, is guaranteed to be secure or free from unauthorized intrusion, and that data stored by us, our affiliates, or our service providers may be deleted, modified, or damaged. You acknowledge that if you wish to protect your transmission of data or files to us, it is your responsibility to use a secure encrypted connection to communicate with and use the Web Services. Your use of the Web Services is at your sole risk and is subject to any terms of use applicable to such Web Services are included in the definition of Services above.
- 15. Confidentiality. We will not disclose your information obtained in confidence ("Confidential Information") to third parties, except our subsidiaries, affiliates, or subcontractors, without your prior written authorization. Confidential Information will not include information: (a) already known to us, (b) publicly available, (c) subsequently acquired by us from other sources without a breach of these Terms and Conditions, (d) disclosure that is necessary to perform the Services, (e) required to be produced by law or government order, or accreditation authority, or (f) related to a product bearing a UL Mark that should be disclosed to us or our affiliates pursuant to another agreement with your
- 16. Samples. If we require sample examination, you will ship samples to us at your expense. Upon completion of testing, the samples will be destroyed, unless other arrangements are made for return of the samples at your expense. You acknowledge that testing and sample preparation may damage or destroy the sample(s), for which we will not be liable.
- 17. LIMITATION OF LIABILITY. OUR LIABILITY FOR ANY CLAIMS FOR LOSS, DAMAGE, OR EXPENSE OF ANY NATURE AND HOWSOEVER ARISING FOR ANY BREACH OF CONTRACT AND/OR ANY FAILURE TO EXERCISE APPROPRIATE SKILL AND CARE BY US WILL UNDER NO CIRCUMSTANCE EXCEED THE FEES RECEIVED FOR THE SPECIFIC SERVICES WHICH GIVE RISE TO SUCH CLAIMS. UNDER NO CIRCUMSTANCE WILL WE HAVE ANY LIABILITY FOR ANY CLAIMS FOR INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY NATURE WHATSOEVER, INCLUDING BUT NOT LIMITED TO: LOSS OF PROPIETS, GOODWILL, USE, DATA, FUTURE BUSINESS, OR PRODUCTION; CANCELLATION OF CONTRACTS ENTERED INTO BY YOU; OR OTHER INTANGIBLE LOSSES (EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES). UNDER NO CIRCUMSTANCE WILL WE BE LIABLE TO YOU FOR ANY CLAIMS FOR LOSS, DAMAGE, OR EXPENSE UNLESS SUCH CLAIM IS BROUGHT UNDER SECTION 24 (DISPUTES). WITHIN TWELVE MONTHS AFTER THE DATE OF THE PERFORMANCE BY US OF THE SERVICES WHICH GIVE RISE TO THE CLAIM OR, IN THE EVENT OF ANY ALLEGED NON-PERFORMANCE, WITHIN TWELVE MONTHS OF THE DATE WHEN SUCH SERVICES SHOULD HAVE BEEN COMPLETED.
- 18. Indemnification. You will defend, hold harmless, and indemnify us and our officers, directors, trustees, employees, agents, or subcontractors against all claims made by any third party for loss, damage, or expense arising out of these Terms and Conditions, including without limitation, the performance or non-performance of any Services or the Web Services.
- 19. Waiver. Any failure by a party to insist upon the performance of any section of these Terms and Conditions will not constitute a waiver of any rights under these Terms and Conditions or future performance of that section.
- 20. No Third Party Beneficiaries. The parties intend that no provisions of these Terms and Conditions will in any way bind or benefit any third party or the public at large and that no third party will have any rights or cause of action under these Terms and Conditions. In particular, in the event Singapore law governs these Terms and Conditions pursuant to Section 23 (Governing Law), a person or entity who is not a party to these Terms and Conditions will have no right under the Contracts (Rights of Third Parties) Act (Chapter 53B) to enforce any term of these Terms and Conditions, regardless of whether such person or entity has been identified by name, as a member of a class, or as answering a particular description.
- 21. No Assignment. Neither party may assign any of its rights or obligations under these Terms and Conditions to any other person without the other party's written authorization. However, we may, upon written notice, assign our rights and obligations under these Terms and Conditions to any of our affiliates or subsidiaries.
- 22. Subcontracting. We may use subcontractors for certain testing or other Services. All subcontractors will meet our current qualification requirements and will comply with our requirements for confidentiality, conflicts of interest, and other less thanks are thanks and other less thanks and other less thanks are thanks and other less thanks and other less thanks are thanks and the less thanks are thanks are thanks are thanks are thanks are thanks and the less thanks are thanks ar
- 23. Termination and Notice. These Terms and Conditions will continue in effect until terminated by either party upon thirty days written notice or, in the event of your breach of these Terms and Conditions, immediately upon receipt of written notice to you. You will pay those fees and expenses incurred by us prior to termination. Notice to either party may be made by hand delivery, courier service, mail, facsimile, or e-mail transmission at the receiving party's designated principal place of business. Notice to us must be sent both to: UL Verification Services Pte. Ltd, Attn: President, 1 Maritime Square, Harbour Front Centre, #11-03, Singapore 099253 with a copy to UL LLC, Attn: General Counsel at 333 Pfingsten Road, Northbrook, Illinois 60062. Notice will be effective upon receipt.
- 24. Governing Law: These Terms and Conditions will be governed and interpreted by the laws of the State of Illinois, United States of America, except if: (i) UL Contracting Party's principal place of business is Asia, Australia, or New Zealand, then Singapore law, and (ii) UL Contracting Party's principal place of business is Europe, then Swiss law, without reference to the applicable jurisdiction's choice of law principles.
- 25. Disputes. Any dispute or disagreement, other than nonpayment of fees, relating to these Terms and Conditions or the Services, will be settled by confidential, binding arbitration administered by the International Centre for Dispute Resolution of the American Arbitration Association ("AAA") pursuant to the AAA Commercial Arbitration Rules and the Procedures for Large, Complex Commercial Disputes. The arbitration venue will be Chicago, Illinois, except if: (i) UL Contracting Party's principal place of business is in Europe, the venue will be Geneva, Switzerland, and (ii) UL Contracting Party's principal place of business is in Asia, Australia, or New Zealand, the venue will be Singapore, Republic of Singapore. The arbitration will be conducted before a panel of there (3) arbitrators. The arbitration panel will be follows: the parties will request a list of ten (10) arbitrators drawn from the AAA's panel of commercial arbitrators (who are experienced in and familiar with the AAA's Procedures for Large, Complex Commercial Disputes). From this list, both parties will each choose one arbitrator. After they have been notified of their panel selection, the two (2) arbitrators will agree on a third arbitrators will gene on a third arbitrators will be the panel's decision. The arbitrators will not have the authority to add, change, or disregard any term of these Terms and Conditions to award incidental, consequential, or punitive damages (including, but not limited to, loss of use, unjust enrichment, and/or lost profits), or exceed the remedies provided by the limitation of liability of these Terms and Conditions. The panel's decision will be binding and judgment on the arbitration award may be entered by a court of competent jurisdiction. Arbitration will be the final remedy for any dispute between the parties arising out of these Terms and Conditions, provided, however, that nothing herein will prevent either party moseking a court order for injunctive relief (in addition to other remedies) to stop or prevent misus
- 26. Severability. If any section of these Terms and Conditions is held invalid, void, or unenforceable for any reason that section will be severed, and all other sections of these Terms and Conditions will remain valid to the extent permissible under law.
- 27. Modifications. These Terms and Conditions are the entire and complete agreement between the parties and supersede any other communications, representations, or agreements with respect to its subject matter. Under no circumstances will any preprinted, additional, or different terms and conditions on your requests for quotation, purchase orders, invoices, sales or marketing materials, emails, any acceptance communications, or other business documents apply to any Services or Quotation or bind us in any manner. Modifications that have not been made by us or that have not been accepted by us in a written or emailed confirmation from us are not accepted by us, and commencement of performance will not signify acceptance by us of any such modifications. Any such modifications are excluded from our agreement, and such modifications will not be a binding agreement on us.
- 28. Order of Precedence. Except for conflicts with Section 2 (Payment Terms), Section 4 (Estimated Schedule and Price) and Section 9 (Cancellation Fees), these Terms and Conditions will take precedence over any conflicting
- 29. Electronic Signature. These Terms and Conditions may be executed and delivered by facsimile, PDF, or by means of other electronic signature. Our electronic, digital, or hard copies of these Terms and Conditions, your acceptance, and Quotations as signed, or otherwise accepted, by you will be the true, complete, valid, authentic, and enforceable copies of these documents. You agree that you will not contest the admissibility or enforceability of our copies in a court or any proceeding arising out of such documents.
- 30. Force Majeure. Neither party will be liable for any failure or delay in the performance of its obligations due to fire, flood, earthquake, elements of nature, or acts of God, acts of war, terrorism, riots, civil disorder, rebellions, or other similar cause beyond the reasonable control of the party affected, provided such default or delay: (i) could not have been prevented by reasonable precautions; (ii) cannot reasonably be circumvented; (iii) and the party hindered or delayed immediately notifies the other party describing the circumstance causing delay.