



Regulatory Affairs and Product Stewardship Information

2021: Version 2

Polyethylene Relene J1020XA20

Good Manufacturing Practices

The product complies with the requirements of Regulation 2023/2006/EC (GMP) applicable to intermediate materials.

SVHC Declaration

ECHA has so far identified 211 chemical substances as the Substances of Very High Concern (SVHC), which are in the Candidate List of REACH Regulation (EC/1907/2006) (Updated January 2021). We confirm that these substances are not present in more than 0.1% weight / weight in this grade. As the list is subjected to be updated from time to time, we will also update you on the SVHC status of any such chemical, if included at later stage.

EU Directive - Packaging and Packaging Waste (94/62/EC) and CONEG (Coalition of North-eastern Governors)

The grade conforms to amendments to 94/62/EC (Amendment number EU/2015/720, 2004/12/EC, 2005/20/EC, 219/2009). This grade meets the requirement of less than 100 ppm for total incidental Cadmium, Lead, Chromium, and Mercury.

Restriction of Hazardous Substances (ROHS) Directive 2011/65/EU

The grade meets the requirements specified in EU directive 2011/65/EU, amended directive EU/2015/863, on the restriction of use of certain hazardous substances in electrical and electronic equipment. We do not intentionally use or add any hazardous substances like Polybrominated biphenyl (PBB) or Polybrominated diphenyl ether (PBDE), benzyl butyl phthalate (BBP), dibutyl phthalate (DBP), bis-2-ethyl hexyl phthalate (DEHP), di-iso-butyl phthalate (DIBP), Lead (Pb), Mercury (Hg), Cadmium (Cd), Hexavalent Chromium (Cr⁶⁺), and/or its compound..

ELV directive 2000/53/EC and its amendments

According to the formulation of this product, the quantity of Cadmium, Lead, Chromium, and Mercury is below the limits given in Annex II (Note) of 2005/673/EC. As per the regulation after shredding 80% of the material should be recyclable. Products made out of the grade are 100 % recyclable.

California's Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65)

The grade presents no significant risk for cancer to the people of California. This grade contains no substance that has been included in the list of substances which cause reproductive toxicity at a level of exposure subject to the requirements of Proposition 65.

Animal Derived Components (BSE) / (TSE) (EC 999/2001)

The above grade is neither derived from animal or human origin nor manufactured utilizing intermediates and / or auxiliary agents which are of animal or human origin. The grade does not contain Bovine Spongiform Encephalitis (BSE) and Transmissible Spongiform Encephalitis (TSE). Hence the issue of Animal Spongiform Encephalopathy does not arise. Therefore our product is in accordance with the current revision of note for guidance on minimizing the risk of transmitting animal spongiform encephalopathy agents via human and veterinary medicinal products (EMEA/410/01, rev.3- July 2011).

Phthalates

According to the recipe of product of this grade we do not intentionally use or add phthalates, plasticisers, fillers, or flexibilisers. No phthalate plasticizers such as di(2-ethylhexyl) phthalate (DEHP) or di-octyl phthalate (DOP), di-iso-nonyl phthalate (DINP), di-iso decyl phthalate (DIDP), di-butyl phthalate (DBP), di-n-butyl phthalate (DNBP), butyl benzyl phthalate (BBP), di-n-octyl phthalate (DNOP) are added or used intentionally in manufacturing of this grade.

Nanomaterials

During the manufacture of this product, we do not intentionally add or use any of the nanomaterial as per definition set in 2011/696/EU.

Regulation EC/1895/2005

BADGE (Bisphenol-A DiGlycidyl Ether), NOGE (novolac glycidyl ethers) and BFDGE (Bisphenol-F DiGlycidyl Ether) have not been used in the manufacture or formulation of this grade.

Polychlorinated aromatics and ethers

According to 76/769/EC, Polychlorinated biphenyls (PCBs) and polychlorinated terphenyls (PCTs) are not used in the manufacturing of this product. Also, polychlorinated naphthalenes (PCNs), polybrominated biphenyls (PBBs), polybrominated diphenyl ethers (PBDEs) and polybrominated terphenyls (PBTs) have not been used in the manufacture or formulation of this product.

BHT (butylated hydroxytoluene) (CAS no. 128-37-0) and BHA (butylated hydroxyanisole) (CAS no. 121-00-6 and 25013-16-5)

According to the recipe of the product BHT and BHA are not used in the manufacture of this product, (the statement is true based on the testing done from laboratory with limit of quantification- LOQ 0.1 ppm).

Genetically Modified Organisms

Herewith we confirm that above grades manufactured by RIL do not originate from / neither contain genetically modified organisms, in other words they are GMO-FREE.

MOSH-MOAH declaration

This is to confirm that we do not add POSH, Mineral Oil Saturated Hydrocarbons (MOSH) or Mineral Oil Aromatic Hydrocarbons (MOAH) intentionally during the manufacturing of this grade.

Conflict Minerals

The grade do not contain conflict minerals- Cassiterite, Columbite-tantalite (coltan), Gold, Wolframite, Tin, Tantalum, Tungsten, which are from Democratic Republic of Congo or its adjoining countries Sudan, Uganda, Rwanda, Burundi, United Republic of Tanzania, Zambia, Angola. This grade is not intentionally formulated or manufactured using above listed conflict minerals as per section 1502 of the Dodd- Frank Wall Street Reform and Consumer Protection act, however we donot analyse these specific substances or compounds.

Ozone Depleting Chemicals (ODCs)

The ODCs listed in Annexes I and II of the Regulation EC/1005/2009, are not used in the manufacture of this product.

Persistent Organic Pollutants

The grade does not contain POPs chemicals listed under Stockholm Convention (Annex A), Rotterdam Convention (Annex III) & EU POPs Regulation (EU) 2019/1021 (Annexure I, IV).

Food Allergens

The following list of allergens are not used in the manufacture of this product:

- Cereals containing gluten (i.e. wheat, rye, barley, oats, spelt, kamut or their hybridised strains) and products thereof
- Peanuts, peanut oil or any peanut product
- Tree nuts such as almonds, Brazil nuts, chestnuts, hazelnuts, hickory nuts, macadamia nuts, pecans, pine nuts, pistachios and walnuts, Grains.
- Refined or unrefined oils
- Palm oil or Palm kernel oil or its derivatives or fraction.
- Milk or milk products, dairy products, dairy derivatives, lactose with protein
- Eggs or egg products
- Soybeans, soy flour or any soy products
- Fish or fish products, Shell fish and Crustaceans
- Mustard and products thereof and Sesame seeds and products thereof

- Molluscs or mollusc products
- Food colours
- Celery or celery products, Wheat or wheat products, Seeds or seed products, Grains
- Aspartame
- Monosodium glutamate (MSG)
- Caffeine
- Hydrogenated vegetable protein (VHP)
- Lupine or lupine products.

Halal and Kosher Compliance

We hereby confirm that above grades does not contain any ingredient derived from animal origin. The product does not contain ethyl alcohol and ethyl alcohol has not been used in the manufacturing process. The equipment used for manufacturing the product is not used for the manufacturing of products containing ingredients of animal origin.

The product(s) manufactured by us are neither derived from animal or human origin nor manufactured utilizing intermediates and / or auxiliary agents which are of animal or human origin. Thus the grade is Kosher Compliant.

Substances and Chemicals

Following substances have not been used intentionally in the manufacture or formulation of this product, however we have not analysed these substances or compounds:

DMF (dimethyl fumarate) (CAS # 624-49-7)

Triclosan (2,4,4'-trichloro-2'-hydroxydiphenyl ether) (CAS # 3380-34-5)

2-(2H-1,2,3-Benzotriazol-2-yl)-4,6-di-tert-butylphenol (CAS # 3846-71-1)

2-Mercaptobenzothiazole (MBT) (CAS # 149-30-4)

Polycyclic Aromatic Hydrocarbons (PAHs)

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|---|--|
| • 1,2-dihydro-acenaphthene (CAS # 83-32-9) | • Benzo(k)fluoranthene (CAS 207-08-9) |
| • Acenaphthylene (CAS 208-96-8) | • Chrysene (CAS 218-01-9) |
| • 9H-fluorene (CAS 86-73-7) and anthracene (CAS 120-12-7) | • Dibenz(a,h)anthracene (CAS 53-70-3) |
| • Benz(a)anthracene (CAS 56-55-3) | • Fluoranthene (CAS 206-44-0) |
| • Benzo(a)pyrene (CAS 50-32-8) | • Fluorine (CAS 86-73-7) |
| • Benzo(b)fluoranthene (CAS 205-99-2) | • Indeno(1,2,3-cd) pyrene (CAS 193-39-5) |
| • Benzo(e)pyrene (CAS 192-97-2) | • Naphthalene (CAS 91-20-3) |
| • Benzo(ghi)perylene (CAS 191-24-2) | • Phenanthrene (CAS 85-01-8) |
| • Benzo(j)fluoranthene (CAS 205-82-3) | • Pyrene (CAS 129-00-0) |

Organo-tin Compounds:

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|--|-----------------------------------|
| • Tributyl-tin (TBT), di-butyl tin (DBT), | |
| • monobutyl-tin (MBT) or any other organo-tin compound | |
| • Acrylamide and Acrylonitrile | • Benzene |
| • Aniline | • Benzofuranes - Flame Retardants |
| • Aromatic Amines | • Benzophenone |
| • Asbestos | • Bisphenol-A, B, F, S |
| • Atrazine | • Chlorine, Bromine |

- Chlorofluorocarbon (CFC)
- Dioxin
- Halogenated Flame Retardants
- ITX Photoinitiators
- Melamine
- Mercury
- Naphthalene
- N-Nitrosamines and N-Nitrosatables
- Tris(4-nonylphenyl, branched and linear) phosphite (TNPP), 4-Nonylphenol (4NP) and nonylphenol ethoxylates
- Paraben
- Plasticisers
- Polynuclear aromatic hydrocarbons (PNA)/ Polycyclic Aromatic Hydrocarbons (PAH)
- Per- and polyfluoroalkyl substances (PFAS), Perfluorooctanesulfonic acid (PFOA) and Perfluorooctane sulfonate (PFOS)
- Polybrominated Terphenyls (PBTS)
- Recycled materials
- Radioactive substances
- Silicone
- Silver
- Styrene and polystyrene
- Sulphur
- TAA adhesion promoters
- Vinyl Chloride and Polyvinyl chloride (PVC)
- Natural rubber latex, natural rubber or synthetic Latex
- Pyridine
- Gamma Picoline
- Beta Picoline
- Morpholine
- Sodium Sulphide
- Potassium Carbonate
- Acetone
- Phosphorous Trichloride
- Phosphorous Pentachloride
- Phosphorous Oxychloride
- Hydrogen Peroxide
- Precipitated Barium Carbonate
- Sodium Formaldehyde Sulphoxylate
- Sodium Tripolyphosphate
- Sulphur dioxide and sulphites

The declarations given above are applicable to the material as it leaves the RIL production facilities and does not include any substance subsequently added by the converter or any other agency. As the conditions of usage at the customer's place are beyond the control of RIL, Customers are advised to make their own decision regarding their use of our grade is safe, lawful and suitable for the intended applications.

This certificate is valid for two years, however as the above mentioned regulations have amendments regularly, our declarations will be updated accordingly. Hence, customers are requested to check for new declarations from time to time before usage. This declaration replaces all previous versions.

(Computer generated statement, hence does not require any signature)