



## Declaration of Compliance

### Certification of Material Safety for Food Contact Materials (FCMs) Global

All stainless steel, polypropylene, silicone, and surface coating materials used in Klean Kanteen, Inc.® products are periodically tested to confirm material safety for food contact applications, mechanical & performance regulatory requirements, and hazardous substance restrictions pertaining to human and environmental health and safety. Testing is performed as a part of qualification of new materials, suppliers, sub-suppliers, change in manufacturing processes, as well as prior to all material color changes, and new product releases.

Relevant material chemical safety and product safety standards are referenced below to reflect product compliance with the strictest global regulations and standards. In addition to over-arching regulations, specific chemical restrictions of individual countries' regulations are also referenced. Klean Kanteen, Inc.®'s product testing is conducted according to the testing methods recommended by each regulation by an accredited 3<sup>rd</sup> party laboratory. The regulatory testing plan was chosen to represent the most stringent of chemical substance restrictions from countries with food contact material regulations, and mechanical, human and environmental safety standards. Compliance of Klean Kanteen, Inc.® products includes, but is not limited to the following regulations and standards:

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### **Stainless Steel**

Klean Kanteen, Inc.® Products - Food contact surfaces of all products are made of 18/8 Stainless Steel and tested for compliance with the following regulations.

#### *Belgium*

- Federal Agency for the Safety of the Food Chain (FAVV) Act of 4 Sept 2012, Document Législatif no.5-338/8
  - Ban on BPA in Food Containers for Children <36 Months

#### *Brazil*

- Brazilian ANVISA RDC Resolution N° 20 of March 22, 2007
  - Impurities of Heavy Metals

#### *Canada*

- S.C. 2010, c. 21: Canada Consumer Product Safety Act
  - SOR/2018-83: Consumer Products Containing Lead
    - Total Lead Content
  - SOR/2014-254: Products Containing Mercury Regulations

- Total Mercury Content

### *China*

- GB 4806.9-2016: Food Contacting Metal (Clauses 4.2 & 4.3.1)
  - Sensorial Requirement
  - Chemical Test Requirement

### *European Union*

*(Belgium, Denmark, Estonia, Hungary, Iceland, Ireland, Latvia, Luxemburg, Portugal, Spain, Turkey, Israel, Lebanon)*

- REACH Regulation (EC) No. 1907/2006
  - Nickel release (Annex XVII Item 27 & Amendment No. 552/2009)
  - Obligation to Provide Information of Safe Use (SVHC Screening Test)
- Council of Europe Resolution CM/Res (2013) 9 on Metals and Alloys Used in Food Contact Materials
  - Migration of Metals Content

### *Finland*

- Finland Decree 268/1992
  - Leachable Lead, Cadmium, Chromium & Nickel

### *France*

- French Arrête of January 13, 1976
  - Metal Composition of Stainless Steel
- French DGCCRF DM/4B/COM/001/V01
  - Migration of Heavy Metal Content (Annex I)
  - Heavy Metal Composition of Stainless Steel (Annex IV)

### *Germany*

- (LFGB) § 30 and § 31: Materials and Articles Intended to Come into Contact with Foodstuffs
  - Sensory Test
  - Migration of Metals Content

### *Italy*

- Italian Ministerial Decree 21/3/1973 Title II, Heading VI
  - Articles Made of Stainless Steel on Global Migration
  - Specific Migration (Ministry of Health Decree 11/11/2013 no.140)

### *Republic of Korea*

- Korea Ministry of Food and Drug Safety, Standards and Specifications for Utensils, Containers and Packages (March 2015)
  - Specification for Metal (Section III, Clause 5)
- Korea Ministry of Government Legislation, Korean Agency for Technology and Standards (KATS): (Notice No. 2015-110)
  - Asbestos Restrictions
  - Heavy Metals Content
  - Phthalate Restrictions

*M.E.R.C.O.S.U.R. (Argentina, Brazil, Paraguay, Uruguay, Venezuela, Bolivia)*

- Stainless Steel Verification (AISI 304 Test)

*Netherlands*

- Staatscourant 2014 No 8531: Commodities Act on Packaging and Consumer Articles: Annex A, Chapter IV-Metal
  - Specific Migration of Heavy Metals
  - Total Migration

*Norway*

- Norwegian Regulation 1993-12-21 nr 1381
  - Leachable Lead and Cadmium Released from Metal

*Philippines*

- Department of Health, Food and Drug Administration No. 2019-004
  - Ban of Bisphenol A (BPA) from Infant Feeding Bottles and Sippy Cups as Child Care Articles Products

*Singapore*

- G.N. No. S 264/2005: Food Regulations
  - Total Heavy Metals Test (Sale of Food Act: Chapter 283, Section 56(1) Regulation #37)

*Sweden*

- LIVSFS 2011:7: Materials and Articles Intended to Come into Contact with Food
  - Lead and Cadmium Release
- Kemikalieinspektionen (KEMI) 1998: 944: The Chemical Products (Handling, Import, and Export Prohibitions) Ordinance
  - Mercury Restrictions

*Switzerland*

- Swiss Federal Department of Home Affairs (FDHA) Food Safety and Veterinary Office (FSVO): Ordinance on Materials and Articles in Contact with Food (SR 817.023.21)
  - Heavy Elements Test

#### *Taiwan*

- MOHW Food No. 1021350146 Announcement (8/20/2013) – Sanitation Standard for Food Utensils, Containers and Packages
  - Lead and Antimony Content

#### *Vietnam*

- QCVN 12-3:2011/BYT: National Technical Regulation on Safety and Hygiene for Metallic Containers in Direct Contact with Foods
  - Leachable Heavy Metals Content

#### *United Arab Emirates*

- GSO 2231:2012, General Requirements for Materials Intended to Come into Contact with Food
  - Sensory Evaluation
  - Migration of Metals
    - Standard Also Applied to Bahrain, Kuwait, Oman, Qatar and Saudi Arabia

#### *United States*

- US Food and Drug Administration (FDA) Generally Recognized as Safe (GRAS)
  - Total Chromium Content for Stainless Steel
- California Proposition 65 (Consent Judgement no. Civ-03939)
  - Total Lead Content
- Various States' Lists of Chemicals of High Concern (i.e. California, Maine, Minnesota, New York, Oregon, Washington, etc.)
  - Hazardous Substance Restrictions
  - Chemicals of High Concern to Children
  - BPA Restrictions
  - Asbestos Restrictions

### **Polypropylene**

Klean Kanteen, Inc.® Products - All plastic products are made of polypropylene copolymers and are tested for compliance with the following regulations.

#### *Australia/New Zealand*

- Australian Standard AS2070:1999 clause 4.1.1 (a)
  - Olefin Copolymer
- Competition and Consumer Act 2010: Consumer Protection Notice No. 11 of 2011
  - Ban of Diethylhexyl Phthalate (DEHP)

### *Canada*

- S.C. 2010, c. 21: Canada Consumer Product Safety Act
  - SOR/2018-83: Consumer Products Containing Lead
    - Total Lead Content
  - SOR/2014-254: Products Containing Mercury Regulations
    - Total Mercury Content

### *Chile*

- Chilean Decree No. 977/1996 Article 126
  - Acrylonitrile Monomer Content
  - Styrene Monomer Content
  - Vinyl Chloride Monomer Content
  - Specific Migration of Vinyl Chloride Monomer
  - Specific Migration of Acrylonitrile

### *China*

- People's Republic of China, National Food Safety Standard GB 4806.7-2016 Food Contacting Plastic Materials and Articles, Clauses 4.2 and 4.3.1
  - Overall Migration
  - Lead Content
  - Colour Leaching Test

### *Columbia*

- Resolution No. 4143 of 2012: Regulations on Recycled Plastics in Food and Drink Packaging
  - Heavy Metals Content

### *European Union*

*(Belgium, Denmark, Estonia, Hungary, Iceland, Ireland, Latvia, Luxemburg, Portugal, Spain, Turkey, Israel, Lebanon)*

- REACH Regulation (EC) No. 1907/2006
  - Cadmium Content (Annex XVII Item 23 & Amendment No. 2016/217)
  - Lead Content (Annex XVII Item 63 & Commission regulation (EU) 2015/628)
  - Obligation to Provide Information of Safe Use (Article 33(1): SVHC Screening Test)
  - Polycyclic Aromatic Hydrocarbons (Amendment (EU) no. 1272/2013 Annex XVII Item 50), (Using GC/MS)
  - Organotin Content (Annex XVII Item 20 & Amendment (EU) No. 276/2010)
  - Phthalate Content (Commission Regulation (EC) No. 552/2009 & 2018/2005)

- European Commission Regulation No. 10/2011
  - Commission Regulation (EU) 2018/213
    - Migration Limits of BPA in Plastic Food Contact Materials
  - Commission Regulation (EU) 2020/1245
    - Overall Migration
    - Specific Migration of Heavy Metals
    - Specific Migration of Primary Aromatic Amines
- Regulation (EC) No. 2019/1021: Persistent Organic Pollutants (POPs)
  - Short Chain Chlorinated Paraffin (C10 - C13) (SCCP) Content
- (EN) 14350 Part 1:2004: European Standard on Child Use and Care Articles-Drinking Equipment
  - General and Mechanical Requirements
- (EN) 14350 Part 2:2004: European Standard on Child Use and Care Articles-Drinking Equipment
  - Migration of Certain Elements
  - N-Nitrosamines & N-Nitrosatable Substances
  - Volatile Compounds

#### *Finland*

- Finland Decree 268/1992
  - Leachable Lead, Chromium, Cadmium and Nickel

#### *France*

- French Law 2010-729: Ban of Bisphenol-A (BPA) in Baby Bottles
  - French Law 2012-1442: Ban of Bisphenol-A (BPA) in Packaging, Containers, Utensils or Foodstuffs Intended for Infants or Young Children

#### *Germany*

- (LFGB) § 30 and § 31: Materials and Articles Intended to Come into Contact with Foodstuffs
  - Sensory Test
  - Overall Migration
  - Specific Migration of Heavy Metals
  - Polycyclic Aromatic Hydrocarbons Content (PAHs)
  - Total Lead and Cadmium
  - Specific Migration of Primary Aromatic Amines

#### *Gulf Cooperation Council (GCC)*

*(Bahrain, Kuwait, Oman, Qatar, Saudi Arabia, United Arab Emirates)*

- Gulf Cooperation Council (GCC), GSO 2231:2012: General Requirements for the Materials Intended to Come into Contact with Food
  - Sensory test

- Specific Migration of Heavy Metals
- Color Release
- Specific Migration of 1-Octene
- Specific Migration of 1-Hexene
- Overall Migration (GSO 1863:2013 Part 2 – Plastic)

### *Israel*

- Standards Institute of Israel: SI 5817-2:2008
  - Migration of Antioxidants
  - Migration of BPA
  - Migration of 2-Mercaptobenzothiazole (MBT)
  - Migration of Certain Elements
  - N-Nitrosamines & N-Nitrosatables
  - Volatile Compounds
- Standards Institute of Israel: SI 14372
  - Heavy Metals Restrictions
- Standards Institute of Israel: SI 562-3
  - Phthalate Restrictions
- Standards Institute of Israel: SI 5113
  - Requirements for Food Contact Plastics

### *Italy*

- Italian Ministerial Decree 21/3/1973 Title II, Heading I: Articles Made of Plastic
  - Dye Migration Test

### *Japan*

- Specifications and Standards and Testing Methods of “Foodstuffs”, “Implements”, “Containers and Packaging”, “Toys” and “Detergents”, Section III - Apparatus and Containers and Packages, (Notification No. 370 of Ministry of Health, Labour and Welfare, 1959), under the Japan Food Sanitation Law (Law No. 233, 1947)
  - Running Colour
- Specifications and Standards and Testing Methods of “Foodstuffs”, “Implements”, “Containers and Packaging”, “Toys” and “Detergents”, Section III - Apparatus and Containers and Packages, (Notification No. 370 of Ministry of Health, Labour and Welfare, 1959), under the Japan Food Sanitation Law (Law No. 233, 1947)
  - Synthetic Resin – Polypropylene
- Amendment of the Specifications and Standards for Food, Food Additives, etc. (Notification No. 370 of Ministry of Health, Labour and Welfare, 1959) under the Japan Food Sanitation Law (Law No. 233, 1947)
  - Notification No. 195 of 2020 & Notification No. 196 of 2020: Positive List System for Food Utensils, Containers and Packaging
    - Substance Limits for Polypropylene as Raw Material

### *Republic of Korea*

- Korea Ministry of Food and Drug Safety, Standards and Specifications for Utensils, Containers and Packages (March 2015)
  - Specification for Metal (Section III, Clause 5)
- Korea Ministry of Government Legislation, Korean Agency for Technology and Standards (KATS): (Notice No. 2015-110)
  - Asbestos Restrictions
  - Heavy Metals Content
  - Phthalate Restrictions

### *M.E.R.C.O.S.U.R. (Argentina, Brazil, Paraguay, Uruguay, Venezuela, Bolivia)*

- MERCOSUR/GMC/RES N° 56/92
  - Total Migration
- MERCOSUR/GMC/RES N° 02/12
  - Specific Migration of Heavy Metals

### *Netherlands*

- Staatscourant 2014 No. 8531: Commodities Act on Packaging and Consumer Articles, Annex A, Chapter I – Plastics
  - Total Migration
  - Specific Migration of Heavy Metals

### *Norway*

- FOR 1993-12-21-1381
  - Leachable Lead and Cadmium

### *Philippines*

- Department of Health, Food and Drug Administration No. 2019-004
  - Ban of Bisphenol A (BPA) from Infant Feeding Bottles and Sippy Cups as Child Care Articles Products

### *Republic of Korea*

- Standards and Specifications for Utensils, Containers and Packages, Korea Ministry of Food and Drug Safety, March 2015, Section III, Clause 1-2
  - Specification for Polypropylene



### *Russia*

- Ministry of Health Care of Russia: GN 2.3.3.972-00
  - Chemical Substances Restrictions
- RUNORM Russian Standards & Technical Regulations: TP TC 007/2011
  - Hazardous Substances Restrictions

### *Singapore*

- G.N. No S 264/2005 Food Regulations
  - Total Heavy Metals Content

### *Sweden*

- National Food Agency (LIVFS 2011:7)
  - Leachable Lead & Cadmium
- Kemikalieinspektionen (KEMI) 1998: 944: The Chemical Products (Handling, Import, and Export Prohibitions) Ordinance
  - Mercury Restrictions

### *Switzerland*

- Switzerland Ordinance on Materials and Article Intended to Come into Contact with Food
  - Overall Migration
  - Specific Migration of Heavy Metals

### *Taiwan*

- MOHW Food No. 1071901787 Announcement (9/17/2018) – Methods of Test for Food Utensils, Containers and Packages – Polypropylene Plastics
  - Heavy Metals Content
- MOHW Food No. 1071901983 Announcement (10/4/2018) – Methods of Test for Food Utensils, Containers and Packages – Plastics
  - Migration of Phthalates

### *Thailand*

- The Notification of the Ministry of Public Health (No. 295) B.E. 2548 (2005): Qualities or Standard for Container Made from Plastic – Polypropylene/Polyethylene
  - Lead & Cadmium Content
  - Migration Test
  - Migration of Colour Extraction
- The Notification of the Ministry of Public Health (No. 369) B.E. 2558 (2015): Bottles and Containers for Milk for Infants and Young Children
  - Hazardous Substance Restrictions

### *United States*

- US Food and Drug Administration (FDA) 21 CFR 177.1520: Clauses (c) (3.1a and 3.1b): Polymers Intended for Repeated Use
  - Olefin Copolymers
- California Proposition 65
  - Consent Judgement No. CIV-03939
    - Total Lead Content
    - Lead in Surface Wipe Sample
  - Consent Judgement No. BG-350969
    - Phthalate Content
- Consumer Product Safety Commission (CPSC) 16 CFR 1500: Hazardous Substances and Articles
  - General and Mechanical Requirements
- Consumer Product Safety Commission (CPSC) 16 CFR 1307: Prohibition of Children's Toys and Childcare Articles Containing Specified Phthalates
  - Phthalate Content
- Various States' Lists of Chemicals of High Concern (i.e. California, Maine, Minnesota, New York, Oregon, Washington, etc.)
  - Hazardous Substance Restrictions
  - Chemicals of High Concern to Children
  - BPA Restrictions
  - Asbestos Restrictions

#### *Vietnam*

- Technical Specification of QCVN 12-1:2011 / BYT
  - National Technical Regulation on Safety and Hygiene for Synthetic Resin

### **Silicone**

Klean Kanteen, Inc.® Products - All silicone products are approved by a chemical hazard analysis and are tested for compliance with the following regulations:

#### *Australia/New Zealand*

- Australian Standard AS2070:1999: Clause 4.1.1 (a)
  - Chloroform Soluble Extractives on Closures with Sealing Gaskets

#### *Belgium*

- Federal Agency for the Safety of the Food Chain (FAVV) Act of 4 Sept 2012, Document Législatif no.5-338/8
  - Ban on BPA in Food Containers for Children <36 Months

### *Brazil*

- ANVISA Resolution No. 123 of 19 June, 2001
  - Total Migration on Elastomeric Material
- ANVISA Regulation No. N° 52 of November 26, 2010
  - Color Migration
- ANVISA Resolution No 123 of 26 November, 2010
  - Specific Migration of Metals and Other Elements

### *Canada*

- S.C. 2010, c. 21: Canada Consumer Product Safety Act
  - SOR/2018-83: Consumer Products Containing Lead
    - Total Lead Content
  - SOR/2014-254: Products Containing Mercury Regulations
    - Total Mercury Content

### *China*

- People's Republic of China, National Food Safety Standard GB 4806.11-2016  
Food Contacting Rubber Materials and Articles, Clauses 4.2 and 4.3.1
  - Overall Migration

### *European Union*

*(Belgium, Denmark, Estonia, Hungary, Iceland, Ireland, Latvia, Luxemburg, Portugal, Spain, Turkey, Israel, Lebanon)*

- REACH Regulation (EC) No. 1907/2006
  - Cadmium Content (Annex XVII Item 23 & Amendment No. 2016/217)
  - Lead Content (Annex XVII Item 63 & Commission regulation (EU) 2015/628)
  - Obligation to Provide Information of Safe Use (Article 33(1): SVHC Screening Test)
  - Polycyclic Aromatic Hydrocarbons (Amendment (EU) no. 1272/2013 Annex XVII Item 50), (Using GC/MS)
  - Organotin Content (Annex XVII Item 20 & Amendment (EU) No. 276/2010)
  - Phthalate Content (Commission Regulation (EC) No. 552/2009)
- European Commission Regulation No. 10/2011
  - Regulation No. 2016/1416 and Regulation No. 1935/2004
    - Overall Migration
    - Specific Migration of Primary Aromatic Amines
  - Regulation No.2016/1416, Regulation No. 2017/752 and Regulation No.1935/2004
    - Specific Migration of Heavy Metals
- Regulation (EC) No. 2019/1021 on Persistent Organic Pollutants (POPs)
  - Short Chain Chlorinated Paraffin (C10 - C13) (SCCP) Content
- (EN) 14350 Part 1:2004: European Standard on Child Use and Care Articles-Drinking Equipment

- General and Mechanical Requirements and Tests
- (EN) 14350 Part 2:2004, European Standard on Child Use and Care Articles-Drinking Equipment
  - Migration of Certain Elements
  - N-Nitrosamines & N-Nitrosatable Substances
  - Volatile Compounds Content

### *France*

- French Law 2010-729: Ban of Bisphenol-A (BPA) in Baby Bottles
  - French Law 2012-1442: Ban of Bisphenol-A (BPA) in Packaging, Containers, Utensils or Foodstuffs Intended for Infants or Young Children
- French Arrête of November 25, 1992, Article 6: Relating to Material and Objects Made of Silicone Elastomers Intended to Come into Contact with Food Products and French Decree 2007-766
  - Peroxides
  - Volatile Organic Matter
  - Total Migration
  - Specific Migration of Tin

### *Germany*

- (LFGB) § 30 and § 31: Materials and Articles Intended to Come into Contact with Foodstuffs
  - Sensory Test
  - Polycyclic Aromatic Hydrocarbons Content (PAHs)
  - Total Lead and Cadmium Content
  - Peroxide Residues
  - Volatile Organic Matter
  - Organotin Content
  - Extractable Substances

### *Gulf Cooperation Council (GCC)*

*(Bahrain, Kuwait, Oman, Qatar, Saudi Arabia, United Arab Emirates)*

- Gulf Cooperation Council (GCC), GSO 2231:2012: General Requirements for the Materials Intended to Come into Contact with Food
  - Sensory Test
  - Specific Migration of Tin
  - Polycyclic Aromatic Hydrocarbons Content (PAHs)
  - Overall Migration
  - Peroxide Residues
  - Volatile Organic Matter

### *Hong Kong*

- Government Information Centre (GovHK) L.N. 17 of 2014: Toy's and Children's Product Safety (Additional Standards or Requirements) Regulation
  - Phthalate Content

### *Israel*

- Standards Institute of Israel: SI 5817-2:2008
  - Migration of Antioxidants
  - Migration of BPA
  - Migration of 2-Mercaptobenzothiazole (MBT)
  - Migration of Certain Elements
  - N-Nitrosamines & N-Nitrosatables
  - Volatile Compounds
- Standards Institute of Israel: SI 14372
  - Heavy Metals Restrictions
- Standards Institute of Israel: SI 562-3
  - Phthalate Restrictions

### *Italy*

- Italian Ministerial Decree 21/3/1973 Title II, Heading I (Articles Made of Plastic)
  - Global Migration Test
  - Dye Migration Test

### *Japan*

- Specifications and Standards and Testing Methods of "Foodstuffs" Implements, "Containers" and "Packaging", "Toys" and "Detergents", Section III – Apparatus and Containers and Packages, (Notification No. 370 of MHLW, 1959) and (Notification No. 595 of MHLW, amendment on 28/12/2012) under the Japan Food Sanitation Law (Law No. 223, 1947)
  - Rubber
- Specifications and Standards and Testing Methods of "Foodstuffs", "Implements", "Containers" and "Packaging", "Toys" and "Detergents". Section III – Apparatus and Containers and Packages, (Notification No. 370 of MHLW, 1959), under the Japan Food Sanitation Law (Law No. 223, 1947)
  - Coloring Matters
- Amendment of the Specifications and Standards for Food, Food Additives, etc. (Notification No. 370 of MHLW, 1959) and (Notification No. 195 & Notification No. 196 of MHLW, amendment on 4/28/2020) under the Japan Food Sanitation Law (Law No. 233, 1947)
  - "Positive List" - Substance Limits for Polypropylene as Raw Material

### *Finland*

- Decree 268/1992
  - Leachable Lead, Cadmium, Chromium and Nickel

### *Republic of Korea*

- Korea Ministry of Food and Drug Safety, Standards and Specifications for Utensils, Containers and Packages (March 2015)
  - Specification for Metal (Section III, Clause 5)
- Korea Ministry of Government Legislation, Korean Agency for Technology and Standards (KATS): (Notice No. 2015-110)
  - Asbestos Restrictions
  - Heavy Metals Content
  - Phthalate Restrictions

### *M.E.R.C.O.S.E.R.*

- Mercosur Resolution 46/2006
  - Impurities of Heavy Metals

### *Netherlands*

- Staatscourant 2014 No. 8531 Commodities Act: Annex A, Chapter III
  - Rubber Products: Clause 5.1 – Total Migration

### *Norway*

- Norwegian Regulation 1993-12-21 nr 1381
  - Leachable Lead & Cadmium

### *Philippines*

- Department of Health, Food and Drug Administration No. 2019-004
  - Ban of Bisphenol A (BPA) from Infant Feeding Bottles and Sippy Cups as Child Care Articles Products

### *Republic of Korea*

- Standards and Specifications for Utensils, Containers and Packages, Korea Ministry of Food and Drug Safety, March 2015
  - Section II (Lead, Cadmium, Mercury and Chromium VI for Synthetic Resin)
  - Section III, Clause 3 (Specification for Rubber)

### *Russia*

- Ministry of Health Care of Russia: GN 2.3.3.972-00
  - Chemical Substances Restrictions
- RUNORM Russian Standards & Technical Regulations: TP TC 007/2011
  - Hazardous Substances Restrictions

### *South Africa*

- Section 15 (1) of the Foodstuffs, Cosmetics and Disinfectants Act, 1972 (Act 54 of 1972)
  - Staatskoerant, 6 Desember 2012 (No. 35941): Regulations Relating to Foodstuffs for Infants and Young Children
    - Ban of BPA in Feeding Bottles (R878 of 2011)

### *Singapore*

- G.N. No. S 264/2005 Food Regulations
  - Total Heavy Metals Test

### *Sweden*

- LIVSFS 2011:7 Materials and Articles Intended to Come into Contact with Food
  - Lead and Cadmium Release
- Kemikalieinspektionen (KEMI) 1998: 944: The Chemical Products (Handling, Import, and Export Prohibitions) Ordinance
  - Mercury Restrictions

### *Switzerland*

- Swiss Ordinance on Materials and Articles SL 817.023.21
  - Specific Migration of Heavy Metals
  - Volatile Organic Matter

### *Taiwan*

- MOHW Food No. 1071901983 Announcement (10/4/2018) – Methods of Test for Food Utensils, Containers and Packages – Plastics
  - Migration of Phthalates
  - Heavy Metals Content

### *United States*

- US Food and Drug Administration (FDA) 21 CFR 177.1210: Clause (c)
  - Chloroform Soluble Extractives on Closures with Sealing Gaskets
- US Food and Drug Administration (FDA) 21 CFR 177.2600
  - Rubber Articles Intended for Repeated Use
- California Proposition 65
  - Consent Judgement No. CIV-03939
    - Total Lead Content
    - Lead in Surface Wipe Sample
  - Consent Judgement No. BG-350969
    - Phthalate Content
- Consumer Product Safety Commission (CPSC) 16 CFR 1500: Hazardous Substances and Articles
  - General and Mechanical Requirements

- Consumer Product Safety Commission (CPSC) 16 CFR 1307: Prohibition of Children's Toys and Childcare Articles Containing Specified Phthalates
  - Phthalate Content
- Various States' Lists of Chemicals of High Concern (i.e. California, Maine, Minnesota, New York, Oregon, Washington, etc.)
  - Hazardous Substance Restrictions
  - Chemicals of High Concern to Children
  - BPA Restrictions
  - Asbestos Restrictions

#### *Vietnam*

- National Technical Regulation on Safety and Hygiene for Metallic Containers in Direct Contact with Foods
  - QCVN 12-3 : 2011/BYT (Leachable Heavy Metals Content)
  - QCVN 12-2:2011/BYT (Synthetic Resin)

### **Surface Coatings**

Klean Kanteen, Inc.® Products: All surface coatings are approved by a chemical hazard analysis and are tested for compliance with the following regulations:

#### *Canada*

- S.C. 2010, c. 21: Canada Consumer Product Safety Act
  - SOR/2016-193: Surface Coating Materials Regulations
    - Total Lead Content
    - Total Mercury Content

#### *European Union*

*(Belgium, Denmark, Estonia, Hungary, Iceland, Ireland, Latvia, Luxemburg, Portugal, Spain, Turkey, Israel, Lebanon)*

- REACH Regulation (EC) No. 1907/2006
  - Cadmium Content (Annex XVII Item 23 & Amendment No. 2016/217)
  - Lead Content (Annex XVII Item 63 & Commission regulation (EU) 2015/628)
  - Obligation to Provide Information of Safe Use (Article 33(1): SVHC Screening Test)
  - Polycyclic Aromatic Hydrocarbons (Amendment (EU) no. 1272/2013 Annex XVII Item 50), (Using GC/MS)
  - Organotin Content (Annex XVII Item 20 & Amendment (EU) No. 276/2010)
- European Commission Regulation No. 10/2011
  - Regulation No. 2016/1416 and Regulation No. 1935/2004
    - Overall Migration



- Specific Migration of Primary Aromatic Amines
    - Regulation No.2016/1416, Regulation No. 2017/752 and Regulation No.1935/2004
    - Specific Migration of Heavy Metals
- Regulation (EC) No. 2019/1021 on Persistent Organic Pollutants (POPs)
  - Short Chain Chlorinated Paraffin (C10 - C13) (SCCP) Content
- (EN) 14350 Part 2:2004, European Standard on Child Use and Care Articles-Drinking Equipment
  - Migration of Certain Elements
  - N-Nitrosamines & N-Nitrosatable Substances
  - Volatile Compounds Content

### United States

- Consumer Product Safety Commission 16 CFR 1303
  - Lead Content in Surface Coatings
- California Proposition 65 (Consent Judgement No. CIV-03939)
  - Total Lead Content
  - Lead in Surface Wipe Sample

This document hereby certifies, the following products and all of their components have been tested and demonstrated compliance with the material safety standards listed herein:

*Note: The below images are a visual representation of our most current product line. This Declaration Of Compliance extends to all Klean Kanteen, Inc. ® products even if not pictured below.*





20oz TKWide  
Cafe Cap  
Brushed Stainless



20oz TKWide  
Cafe Cap  
Black



20oz TKWide  
Cafe Cap  
Real Teal



20oz TKWide  
Cafe Cap  
Purple Potion



20oz TKWide  
Cafe Cap  
Marigold



20oz TKWide  
Cafe Cap  
Blue Tint



20oz TKWide  
Cafe Cap  
Tofu



20oz TKWide  
Twist Cap  
Black



20oz TKWide  
Twist Cap  
Blue Tint



20oz TKWide  
Twist Cap  
Purple Potion



32oz TKWide  
Loop Cap  
Brushed Stainless



32oz TKWide  
Loop Cap  
Black



32oz TKWide  
Chug Cap  
Brushed Stainless



32oz TKWide  
Chug Cap  
Black



32oz TKWide  
Chug Cap  
Marigold



32oz TKWide  
Twist Cap  
Black



32oz TKWide  
Twist Cap  
Blue Tint



64oz TKWide  
Loop Cap  
Brushed Stainless

## Classic



18oz Classic  
Sport 3.0  
Brushed Stainless  
c/o



18oz Classic  
Sport 3.0  
Shale Black (M)  
c/o



18oz Classic  
Sport 3.0  
Coastal Waters  
c/o



18oz Classic  
Sport 3.0  
Sea Crest  
c/o



18oz Classic  
Sport 3.0  
Sierra Sunset (M)  
c/o



18oz Classic  
Sport 3.0  
Wild Orchid  
c/o



18oz Classic  
Sport 3.0  
Winter Plum (M)  
c/o



18oz Classic  
Sport 3.0  
Lemon Curry (M)  
c/o



27oz Classic  
Sport 3.0  
Brushed Stainless  
c/o



27oz Classic  
Sport 3.0  
Shale Black (M)  
c/o



27oz Classic  
Sport 3.0  
Coastal Waters  
c/o



27oz Classic  
Sport 3.0  
Sea Crest  
c/o



27oz Classic  
Sport 3.0  
Sierra Sunset (M)  
c/o



27oz Classic  
Sport 3.0  
Wild Orchid  
c/o



27oz Classic  
Sport 3.0  
Winter Plum (M)  
c/o



27oz Classic  
Sport 3.0  
Lemon Curry (M)  
c/o



40oz Classic  
Loop Cap  
Brushed Stainless  
c/o



40oz Classic  
Loop Cap  
Shale Black (M)  
c/o



64oz Classic  
Loop Cap  
Brushed Stainless  
c/o



64oz Classic  
Loop Cap  
Shale Black (M)  
c/o

## Insulated Classic



20oz Insulated Classic  
Loop Cap  
Brushed Stainless  
c/o



20oz Insulated Classic  
Loop Cap  
Shale Black (M)  
c/o



20oz Insulated Classic  
Loop Cap  
Coastal Waters  
c/o



20oz Insulated Classic  
Loop Cap  
Sea Crest  
c/o



20oz Insulated Classic  
Loop Cap  
Fresh Pine (M)  
c/o



20oz Insulated Classic  
Loop Cap  
Lemon Curry (M)  
c/o



20oz Insulated Classic  
Loop Cap  
Mineral Red  
c/o



32oz Insulated Classic  
Loop Cap  
Brushed Stainless  
c/o



32oz Insulated Classic  
Loop Cap  
Shale Black (M)  
c/o



32oz Insulated Classic  
Loop Cap  
Coastal Waters  
c/o



32oz Insulated Classic  
Loop Cap  
Sea Crest  
c/o

## Kid Classic



12oz Kid Classic  
Sippy Cap  
Brushed Stainless  
c/o



12oz Kid Classic  
Sippy Cap  
Pool Party (M)  
c/o



12oz Kid Classic  
Sippy Cap  
Sharks (G)  
c/o



12oz Kid Classic  
Sippy Cap  
Beach Bum (G)  
c/o



12oz Kid Classic  
Sippy Cap  
Sugarplum Fairy (M)  
c/o



12oz Kid Classic  
Sippy Cap  
Millennial Hearts (M)  
c/o



12oz Kid Classic  
Sippy Cap  
Bubble Gum (G)  
c/o



12oz Kid Classic  
Sport Cap  
Brushed Stainless  
c/o



12oz Kid Classic  
Sport Cap  
Ladder Truck (M)  
c/o



12oz Kid Classic  
Sport Cap  
Dragon Snack (M)  
c/o



12oz Kid Classic  
Sport Cap  
Surfs Up (M)  
c/o



12oz Kid Classic  
Sport Cap  
Bubble Gum (G)  
c/o



12oz Kid Classic  
Sport Cap  
Jellyfish (G)  
c/o



12oz Kid Classic  
Sport Cap  
Grape Jelly (M)  
c/o

## Kid Insulated Classic



12oz Kid Vac Classic  
Sport Cap  
Brushed Stainless  
c/o



12oz Kid Vac Classic  
Sport Cap  
Lizard Tails (M)  
c/o



12oz Kid Vac Classic  
Sport Cap  
Paper Dinos (M)  
c/o



12oz Kid Vac Classic  
Sport Cap  
Pool Party (M)  
c/o



12oz Kid Vac Classic  
Sport Cap  
Ballet Slipper (M)  
c/o



12oz Kid Vac Classic  
Sport Cap  
Unicorn Leap (G)  
c/o



12oz Kid Vac Classic  
Sport Cap  
Sugarplum Fairy (M)  
c/o

## Pints



10oz Steel Cup  
Brushed Stainless  
c/o



10oz Steel Cup - 4 Pack  
Brushed Stainless  
c/o



16oz Steel Pint  
Brushed Stainless  
c/o



16oz Steel Pint - 4 Pack  
Brushed Stainless  
c/o

## Insulated Tumblers



8oz Insulated Tumbler  
Brushed Stainless  
c/o



8oz Insulated Tumbler  
Shale Black  
c/o



8oz Insulated Tumbler  
Berry Bright  
c/o



16oz Insulated Tumbler  
Brushed Stainless  
c/o



16oz Insulated Tumbler  
Shale Black  
c/o



16oz Insulated Tumbler  
Emerald Bay  
c/o



16oz Insulated Tumbler  
Juicy Pear  
c/o



16oz Insulated Tumbler  
Berry Bright  
c/o

## Reflect



27oz Reflect  
Bamboo Cap  
Brushed Finish  
c/o



27oz Reflect  
Bamboo Cap  
Mirrored Finish  
c/o

## Insulated Reflect



20oz Insulated Reflect  
Bamboo Cap  
Brushed Finish  
c/o



20oz Insulated Reflect  
Bamboo Cap  
Mirrored Finish  
c/o

## Baby Bottles



5oz Kid Baby Bottle  
Slow Flow Nipple  
Brushed Stainless  
c/o



9oz Kid Baby Bottle  
Medium Flow Nipple  
Brushed Stainless  
c/o

## Wide



27oz Wide  
Wide Loop Cap  
Brushed Stainless  
c/o



40oz Wide  
Wide Loop Cap  
Brushed Stainless  
c/o



64oz Wide  
Wide Loop Cap  
Brushed Stainless  
c/o

## TKPro



0.5 Lt. TKPro  
Brushed Stainless  
c/o



0.5 Lt. TKPro  
Shale Black  
c/o



0.75 Lt. TKPro  
Brushed Stainless  
c/o



0.75 Lt. TKPro  
Shale Black  
c/o



1 Lt. TKPro  
Brushed Stainless  
c/o



1 Lt. TKPro  
Shale Black  
c/o



## Food Boxes



Food Box Set  
Multi Color  
c/o



Meal Food Box  
Blueberry Bliss  
c/o



Lunch Food Box  
Agave Mint  
c/o

## TKCanisters



32oz TKCanister  
Brushed Stainless  
c/o



16oz TKCanister  
Brushed Stainless  
c/o



8oz TKCanister  
Brushed Stainless  
c/o



## Accessories



Sport Cap 3.0  
(Classic)  
Black  
c/o



Loop Cap  
(Classic)  
Black  
c/o



Steel Loop Cap  
(Classic)  
Brushed Stainless  
c/o



Bamboo Cap  
(Classic)  
Brushed Stainless/Natural  
c/o



Kid Sport Cap 3.0  
(Kid Classic)  
Green  
c/o



Kid Loop Cap  
(Kid Classic)  
Green  
c/o



Tumbler Lid  
(Pints & Tumblers)  
Black  
c/o



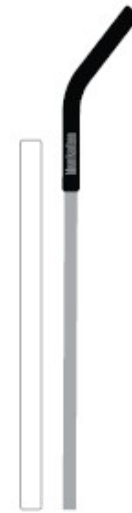
Starw Lid  
(Pints & Tumblers)  
Black  
c/o



Wide Loop Cap  
(Wide)  
Black/Brushed Stainless  
c/o



Cafe Cap 2.0  
(Wide)  
Black  
c/o



NEW

TKWide Twist Cap  
NEW



TKWide Loop Cap  
c/o



Cafe Cap  
c/o



Chug Cap  
c/o



TKWide Straw Cap  
c/o



Kanteen S-biner #3  
Brushed Stainless  
c/o



Silicone Pint Ring - 4 Pack  
(Pints & Tumblers)  
Multi-Colored  
c/o



Kid Baby Nipple - 2 Pack  
(Slow Flow)  
Clear  
c/o



Kid Baby Nipple - 2 Pack  
(Medium Flow)  
Clear  
c/o



Kid Baby Nipple - 2 Pack  
(Fast Flow)  
Clear  
c/o



4 Pack Straw Set in PDQ  
c/o



2 Pack Straw Set in PDQ  
c/o



3 Pack Straw Set in PDQ  
c/o

## Maintenance Kits



Wide Cap Repair Kit  
Black/clear  
c/o



Cafe Cap 2.0 Repair Kit  
Black/clear  
c/o



Classic Cap Repair Kit  
Clear  
c/o

Klean Kanteen, Inc® hereby certifies that all products (as shown above) have undergone 3<sup>rd</sup> party laboratory testing at an accredited laboratory. Products are compliant with the regulations and standards listed above and are subject to requalification upon any change, amendment, or creation of regulations on Food Contact Materials. Klean Kanteen, Inc® products and their components are also subject to retesting upon any change in manufacturing processes as well as prior to all material color changes and new product releases. This certification is set to represent all Klean Kanteen, Inc® products and will expire a year from the date signed below.

2-17-2021

Kevin Schiffmacher

Date

Regulatory Compliance Manager

[Kschiffmacher@kleankanteen.com](mailto:Kschiffmacher@kleankanteen.com)

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