Ultraleather® 370 Pony and 601 Tottori by Ultrafabrics, Inc.

Health Product Declaration v2.1.1

created via: HPDC Online Builder

CLASSIFICATION: N/A

PRODUCT DESCRIPTION: Polyurethane coated fabric for upholstering furniture. Covers 370 Ultraleather Pony and 601

Ultraleather Tottori.



Section 1: Summary

Nested Method / Product Threshold

CONTENT INVENTORY

Inventory Reporting Format

- Nested Materials Method
- C Basic Method

Threshold Disclosed Per

- Material
- Product

Threshold level

- € 100 ppm
- C 1,000 ppm
- Per GHS SDS C Per OSHA MSDS
- C Other

Residuals/Impurities

Residuals/Impurities Considered in 0 of 2 Materials

Explanation(s) provided for Residuals/Impurities? • Yes • No

All Substances Above the Threshold Indicated Are:

C Yes Ex/SC € Yes C No Characterized

% weight and role provided for all substances.

Screened C Yes Ex/SC ○ Yes C No

All substances screened using Priority Hazard Lists with results disclosed.

Identified ○ Yes Ex/SC ○ Yes ○ No

All substances disclosed by Name (Specific or Generic) and Identifier.

CONTENT IN DESCENDING ORDER OF QUANTITY

Summary of product contents and results from screening individual chemical substances against HPD Priority Hazard Lists and the GreenScreen for Safer Chemicals®. The HPD does not assess whether using or handling this product will expose individuals to its chemical substances or any health risk. Refer to Section 2 for further details.

MATERIAL | SUBSTANCE | RESIDUAL OR IMPURITY

GREENSCREEN SCORE | HAZARD TYPE

BACKCLOTH (TR) [POLYETHYLENE TEREPHTHALATE (PET) LT-UNK RAYON (OBSCURE CASRN, USE 9004-34-6) NoGS] POLYURETHANE LAYER [1,3-BENZENEDICARBOXYLIC ACID, POLYMER WITH 1,4-BUTANEDIOL, 2,2-DIMETHYL-1,3-PROPANEDIOL, 2-ETHYL-2-(HYDROXYMETHYL)-1,3-PROPANEDIOL, HEXANEDIOIC ACID AND 1,1'-METHYLENEBIS(4-ISOCYANATOCYCLOHEXANE) NoGS FERRIC OXIDE YELLOW LT-UNK]

Number of Greenscreen BM-4/BM3 contents ... 0 Contents highest concern GreenScreen Benchmark or List translator Score ... LT-UNK Nanomaterial ... No

INVENTORY AND SCREENING NOTES:

Products manufactured by Daiichi Kasei for Ultrafabrics.

VOLATILE ORGANIC COMPOUND (VOC) CONTENT

VOC Content data is not applicable for this product category.

CERTIFICATIONS AND COMPLIANCE See Section 3 for additional listings. VOC emissions: SCS Indoor Advantage Gold - Classroom & Office scenario

CONSISTENCY WITH OTHER PROGRAMS

No pre-checks completed or disclosed.

Third Party Verified?

C Yes O No

PREPARER: Self-Prepared

VERIFIER: VERIFICATION #:

SCREENING DATE: 2018-10-18 PUBLISHED DATE: 2019-11-18 EXPIRY DATE: 2021-10-18



Section 2: Content in Descending Order of Quantity

This section lists contents in a product based on specific threshold(s) and reports detailed health information including hazards. This HPD uses the inventory method indicated above, which is one of three possible methods:

- Basic Inventory method with Product-level threshold.
- Nested Material Inventory method with Product-level threshold
- Nested Material Inventory method with individual Material-level thresholds

Definitions and requirements for the three inventory methods and requirements for each data field can be found in the HPD Open Standard version 2.1.1, available on the HPDC website at: www.hpd-collaborative.org/hpd-2-1-1-standard

BACKCLOTH (TR) %: 60.00 - 70.00 PRODUCT THRESHOLD: 100 ppm RESIDUALS AND IMPURITIES CONSIDERED: No RESIDUALS AND IMPURITIES NOTES: Material is estimated to have no residuals/impurities over 100ppm based off supplier information. OTHER MATERIAL NOTES: N/A **POLYETHYLENE TEREPHTHALATE (PET)** ID: 25038-59-9 HAZARD SCREENING METHOD: Pharos Chemical and Materials Library HAZARD SCREENING DATE: 2018-10-18 GS: LT-UNK ROLE: Substrate %· 65.00 BC: None NANO: NO HAZARD TYPE AGENCY AND LIST TITLES WARNINGS No warnings found on HPD Priority Hazard Lists None found SUBSTANCE NOTES: Polyester. Main component in the backing of this product. **RAYON (OBSCURE CASRN, USE 9004-34-6)** ID: 99331-82-5 HAZARD SCREENING DATE: 2018-10-18 HAZARD SCREENING METHOD: Pharos Chemical and Materials Library %: **35.00** GS: NoGS ROLE: Substrate RC: None NANO: No HAZARD TYPE AGENCY AND LIST TITLES WARNINGS No warnings found on HPD Priority Hazard Lists None found SUBSTANCE NOTES: Main component in the backing of this product.

POLYURETHANE LAYER

%: 30.00 - 40.00

PRODUCT THRESHOLD: 100 ppm

RESIDUALS AND IMPURITIES CONSIDERED: NO

RESIDUALS AND IMPURITIES NOTES: Material is estimated to have no residuals/impurities over 100ppm based off supplier information.

OTHER MATERIAL NOTES: N/A

ID. 51274-00-1

1,3-BENZENEDICARBOXYLIC ACID, POLYMER WITH 1,4-BUTANEDIOL, 2,2-DIMETHYL-1,3-PROPANEDIOL, 2-ETHYL-2-(HYDROXYMETHYL)-1,3-PROPANEDIOL, HEXANEDIOIC ACID AND 1,1'-METHYLENEBIS(4-ISOCYANATOCYCLOHEXANE)

| HAZARD SCREENING METHOD: Pharos Chemical and Materials Library | | HAZARD | HAZARD SCREENING DATE: 2018-10-18 | | | |
|--|------------------------|--------------------|-----------------------------------|--|--|--|
| %: 80.00 - 99.00 | GS: NoGS | RC: None | NANO: No | ROLE: Primary ingredient for polyurethane layer/binder/durability/hand | | |
| HAZARD TYPE | AGENCY AND LIST TITLES | WARNINGS | | | | |
| None found | | | No w | varnings found on HPD Priority Hazard Lists | | |

proprietary to the manufacturer and is not disclosed.

SUBSTANCE NOTES: Polyurethane resin. Main component in the polyurethane layer. CAS number given is generic for urethane resin. Actual CAS number is

| FERRIC OXIDE TELLOW | | | | ID: 31214-00-1 | | |
|--|------------------------|--------------|-----------------------------------|--|--|--|
| HAZARD SCREENING METHOD: Pharos Chemical and Materials Library | | HAZARD SCREE | HAZARD SCREENING DATE: 2018-10-18 | | | |
| %: 1.00 - 20.00 | GS: LT-UNK | RC: None | NANO: No | ROLE: Surface appearance/Colorant | | |
| HAZARD TYPE | AGENCY AND LIST TITLES | | WARNINGS | | | |
| None found | | | | No warnings found on HPD Priority Hazard Lists | | |

SUBSTANCE NOTES: Pigment. Add color to polyurethane layer. CAS number given belongs to one representative pigment among various pigments that compose a specific color.

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Section 3: Certifications and Compliance

This section lists applicable certification and standards compliance information for VOC emissions and VOC content. Other types of health or environmental performance testing or certifications completed for the product may be provided.

| VOC EMISSIONS | Gold - | SCS Indoor Advantage Gold - Classroom & Office scenario | | |
|--|--------|---|-----------|--|
| CERTIFYING PARTY: Third Party | ISSUE | EXPIRY | CERTIFIER | |
| APPLICABLE FACILITIES: All | DATE: | DATE: | OR LAB: | |
| CERTIFICATE URL: | 2019- | 2020- | SCS | |
| http://intranetdev.ultrafabricsllc.com/img/managed/sub_collections/Cert/Ultrafabricslnc_2019SCSCertificate.pdf | 02-07 | 02-06 | Global | |
| | | | Services | |

CERTIFICATION AND COMPLIANCE NOTES: Conforms to the ANSI/BIFMA Furniture Emissions Standard (M7.1/X7.1-2011 R2016) and ANSI/BIFMA e.3 -2014e (Credits 7.6.1, 7.6.2, 7.6.3) for seating parameters. Also, conforms to the CDPH/EHLB Standard Method (CA 01350) v1.2-2017 for seating and school classroom parameters.



Section 4: Accessories

This section lists related products or materials that the manufacturer requires or recommends for installation (such as adhesives or fasteners), maintenance, cleaning, or operations. For information relating to the contents of these related products, refer to their applicable Health Product Declarations, if available.

No accessories are required for this product.



Section 5: General Notes

Product manufactured by Daiichi Kasei for Ultrafabrics.

MANUFACTURER INFORMATION

MANUFACTURER: Ultrafabrics, Inc. ADDRESS: 303 South Broadway

Suite 201

Tarrytown New York 10591, USA

WEBSITE: https://www.ultrafabricsinc.com/

CONTACT NAME: Janet Kuntz TITLE: Quality Manager PHONE: 914 460 1730

EMAIL: jkuntz@ultrafabricsinc.com

KEY

OSHA MSDS Occupational Safety and Health Administration Material Safety Data Sheet GHS SDS Globally Harmonized System of Classification and Labeling of Chemicals Safety Data Sheet

Hazard Types

AQU Aquatic toxicity **CAN** Cancer

DEV Developmental toxicity **END** Endocrine activity **EYE** Eye irritation/corrosivity

GEN Gene mutation

GLO Global warming

MAM Mammalian/systemic/organ toxicity

MUL Multiple hazards **NEU** Neurotoxicity **OZO** Ozone depletion

PBT Persistent Bioaccumulative Toxic

PHY Physical Hazard (reactive) **REP** Reproductive toxicity **RES** Respiratory sensitization

SKI Skin sensitization/irritation/corrosivity

LAN Land Toxicity

NF Not found on Priority Hazard Lists

GreenScreen (GS)

BM-4 Benchmark 4 (prefer-safer chemical)

BM-3 Benchmark 3 (use but still opportunity for improvement)

BM-2 Benchmark 2 (use but search for safer substitutes)

BM-1 Benchmark 1 (avoid - chemical of high concern)

BM-U Benchmark Unspecified (insuficient data to benchmark)

LT-1 List Translator Likely Benchmark 1

LT-P1 List Translator Possible Benchmark 1

LT-UNK List Translator Benchmark Unknown (insufficient information from List Translator lists to benchmark) NoGS Unknown (no data on List Translator Lists)

Recycled Types

PreC Preconsumer (Post-Industrial)

PostC Postconsumer

Both Both Preconsumer and Postconsumer Unk Inclusion of recycled content is unknown None Does not include recycled content

Other Terms

Inventory Methods:

Nested Method / Material Threshold Substances listed within each material per threshold indicated per material Nested Method / Product Threshold Substances listed within each material per threshold indicated per product Basic Method / Product Threshold Substances listed individually per threshold indicated per product

Nano Composed of nano scale particles or nanotechnology Third Party Verified Verification by independent certifier approved by HPDC Preparer Third party preparer, if not self-prepared by manufacturer Applicable facilities Manufacturing sites to which testing applies

The Health Product Declaration (HPD) Open Standard provides for the disclosure of product contents and potential associated human and environmental health hazards. Hazard associations are based on the HPD Priority Hazard Lists, the GreenScreen List Translator™, and when available, full GreenScreen® assessments. The HPD Open Standard v2.1 is not:

- a method for the assessment of exposure or risk associated with product handling or use.
- a method for assessing potential health impacts of: (i) substances used or created during the manufacturing process or (ii) substances created after the product is delivered for end use.

Information about life cycle, exposure and/or risk assessments performed on the product may be reported by the manufacturer in appropriate Notes sections, and/or, where applicable, in the Certifications section.

The HPD Open Standard was created and is supported by the Health Product Declaration Collaborative (the HPD Collaborative), a customer-led organization composed of stakeholders throughout the building industry that is committed to the continuous improvement of building products through transparency, openness, and innovation throughout the product supply chain.

The product manufacturer and any applicable independent verifier are solely responsible for the accuracy of statements and claims made in this HPD and for compliance with the HPD standard noted.