Fey Industries, Inc.

Certification of Compliance

Product Identification				
Product Number: MI1263	Product Description: Medi-Fey Bandage Dispenser			

Testing Information for Compliance with Regulations		Previous Lab Test Information			Current Lab Test Information					
Component Number	Component Description	Lab Test Type	Lab Test Report Number	Vendor Number	PO#/LOT#	Test Date	Lab Test Report Number	Vendor Number	PO#/LOT#	Test Date
150104	HIPS (STYROLUTION PS 801)	CPSIA Section 101, Total Lead in Substrate Materials	18W-003185	15630	67127	6/1/2018	19W-012156	15630	70959	6/23/2020
150104	HIPS (STYROLUTION PS 801)	California Proposition 65, Total Lead in Substrate Materials	18W-003185	15630	67127	6/1/2018	19W-012156	15630	70959	6/23/2020

Our V	Our Vendors provide Lot Traceability and COC/COA's with every shipment for the following subcomponent products:						
Component Number	Component Description	Vendor COA/COC validates and certifies the following	Vendor Number	Vendors Manufacturing certification	COA/COC with shipment	Lot Controlled	Shelf Life/Expiration
150104	HIPS (STYROLUTION PS 801)	Meets Manufacturers Specifications	15527	ISO 9001:2015	COA	YES	None
150698	PURPLE 2685 HIPS	Meets Fey specifications Visual Analysis	15564	ISO 9001:2015	COA	YES	None
150699	PROCESS BLUE HIPS	Meets Fey specifications Visual Analysis	15564	ISO 9001:2015	COA	YES	None
150600	WHITE HIPS	Meets Fey specifications Visual Analysis	15564	ISO 9001:2015	COA	YES	None
150653	RED 186 HIPS	Meets Fey specifications Tested for melt flow & granulation	15545	ISO 9001:2015	COA	YES	None
150638	GREEN 347 HIPS	Meets Fey specifications Tested for melt flow & granulation	15545	ISO 9001:2015	COA	YES	None

Date and Place Where Product was Manufactured	U.S. Importer or Domestic Manufacturer Certifying Compliance Contact Information for Custodian of Test Records		
Date: Daily Location: Edgerton, MN, USA	Fey Promo 200 4 th Ave N Edgerton, MN 56128	Compliance Specialist 200 4 th Ave N Edgerton, MN 56128	Phone: (507) 442-4311 Fax: (507) 442-3986 Email: <u>compliance@feyindustries.com</u>

COM-FCD001 Rev. B Revision Date: 1/21/2022 Revised By: AGeiger GCC - MI1263Rev. ACreated By: M. SchlosserDate: 6/7/2022Approved By: AGeigerDate: 6/7/2022

Fey Industries, Inc. Certification of Compliance

Third Party Testing Laboratories on Which Certificate is Based				
Primary Lab Location:	Certifications From:			
QIMA (Hangzhou) Testing Co., LTD	ANAB – ANSI National Accreditation Board			
4-5/F A2 Building, No. 1213 Huoju South Road,	ISO/IEC 17065:2012 Conformity Assessment – Requirements for Bodies Certifying Products, Processes and Services –			
Puyan Street, Binjiang District, Hangzhou, China	Accreditation ID #8894			

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