

# Fey Industries, Inc.

## Certification of Compliance

| Product Identification |                                                                 |
|------------------------|-----------------------------------------------------------------|
| Product Number: MI6000 | Product Description: Natural Bamboo Mini Everyday Cutting Board |

| 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                          |
| 6000P.NAT                                           | Natural Bamboo Mini Everyday Cutting Board | California Proposition 65 Total Lead in Paint and Surface Coatings                                                                                             | 18W-007401                    | 15617         | 67734    | 8/21/2018 | N/A- New vendor uses Vegetable oil | N/A- New vendor uses Vegetable oil | N/A- New vendor uses Vegetable oil | N/A- New vendor uses Vegetable oil |
| 6000P.NAT                                           | Natural Bamboo Mini Everyday Cutting Board | CPSIA Section 101 & 16 CFR 1303, Total Lead in Paints and Surface Coatings                                                                                     | 18W-007401                    | 15617         | 67734    | 8/21/2018 | N/A- New vendor uses Vegetable oil | N/A- New vendor uses Vegetable oil | N/A- New vendor uses Vegetable oil | N/A- New vendor uses Vegetable oil |
| 6000P.NAT                                           | Natural Bamboo Mini Everyday Cutting Board | FDA 21 CFR 175.300, Resinous and Polymeric Coatings                                                                                                            | 18W-007401                    | 15617         | 67734    | 8/21/2018 | N/A- New vendor uses Vegetable oil | N/A- New vendor uses Vegetable oil | N/A- New vendor uses Vegetable oil | N/A- New vendor uses Vegetable oil |
| 6000P.NAT                                           | Natural Bamboo Mini Everyday Cutting Board | California Proposition 65, Total Lead In Substrate Materials                                                                                                   | 18W-007401                    | 15617         | 67734    | 8/21/2018 | 22W-020621                         | 16139                              | 79481                              | 1/4/2023                           |
| 6000P.NAT                                           | Natural Bamboo Mini Everyday Cutting Board | CPSIA Section 101, Total Lead in Substrate Material                                                                                                            | 18W-007401                    | 15617         | 67734    | 8/21/2018 | 22W-020621                         | 16139                              | 79481                              | 1/4/2023                           |
| 6000P.NAT                                           | Natural Bamboo Mini Everyday Cutting Board | California Proposition 65, Phthalates (DBP, BBP, DEHP, DINP, DnHP)                                                                                             | N/A                           | N/A           | N/A      | N/A       | 22W-020621                         | 16139                              | 79481                              | 1/4/2023                           |
| 6000P.NAT                                           | Natural Bamboo Mini Everyday Cutting Board | CPSC 16 CFR 1307 Prohibition of Children's Toys and Child Care Articles Containing Specified Phthalates (DBP, BBP, DEHP, DINP, DHEXP, DnHP, DCHP, DIBP, DPENP) | N/A                           | N/A           | N/A      | N/A       | 22W-020621                         | 16139                              | 79481                              | 1/4/2023                           |
| 6000P.NAT                                           | Natural Bamboo Mini Everyday Cutting Board | FDA 21 CFR 178.3800, Preservatives for Wood – Pentachlorophenol (PCP)                                                                                          | 18W-007401                    | 15617         | 67734    | 8/21/2018 | 22W-020621                         | 16139                              | 79481                              | 1/4/2023                           |

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Approved By: AGeiger

Rev. A  
Date: 1/5/2023  
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| Date and Place Where Product was Manufactured                                                                                                                         | U.S. Importer or Domestic Manufacturer Certifying Compliance | Contact Information for Custodian of Test Records                                                                                                                                                                     |                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Date: Daily<br>Location: Edgerton, MN, USA                                                                                                                            | Fey Promo<br>200 4 <sup>th</sup> Ave N<br>Edgerton, MN 56128 | Compliance Specialist<br>200 4 <sup>th</sup> Ave N<br>Edgerton, MN 56128                                                                                                                                              | Phone: (507) 442-4311<br>Fax: (507) 442-3986<br>Email: <a href="mailto:compliance@feyindustries.com">compliance@feyindustries.com</a> |
| Third Party Testing Laboratories on Which Certificate is Based                                                                                                        |                                                              |                                                                                                                                                                                                                       |                                                                                                                                       |
| <b>Primary Lab Location:</b><br>QIMA (Hangzhou) Testing Co., LTD<br>4-5/F A2 Building, No. 1213 Huoju South Road,<br>Puyan Street, Binjiang District, Hangzhou, China |                                                              | <b>Certifications From:</b><br>ANAB – ANSI National Accreditation Board<br>ISO/IEC 17065:2012 Conformity Assessment – Requirements for Bodies Certifying Products, Processes and Services –<br>Accreditation ID #8894 |                                                                                                                                       |

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