

# Fey Industries, Inc.

## Certification of Compliance

### Product Identification

Product Number: MI1261      Product Description: MEDI-FEY PPE FA WALLET

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
10693	VINYL RED MATTE DOTP	CPSIA Section 101, Total Lead in Substrate Material	18W-006563	12697	67164	8/14/2018	21W-012099	12697	75822	8/4/2021
10693	VINYL RED MATTE DOTP	CA Prop 65, Total Lead in Substrate Materials	18W-006563	12697	67164	8/14/2018	21W-012099	12697	75822	8/4/2021
10693	VINYL RED MATTE DOTP	CPSIA 16 CFR 1307 Prohibition of Children's and Child Care Items Containing Phthalates (DBP, BBP, DEHP, DINP, DHEXP / DnHP, DCHP, DIBP, DPENP)	18W-006563	12697	67164	8/14/2018	21W-012099	12697	75822	8/4/2021
10693	VINYL RED MATTE DOTP	CA Prop 65, Phthalates (DBP, BBP, DEHP, DINP, DIDP, DnHP)	18W-006563	12697	67164	8/14/2018	21W-012099	12697	75822	8/4/2021
10691	VINYL BLUE MATTE DOTP	CPSIA Section 101, Total Lead in Substrate Material	18H-007483	12697	194598	10/26/2018	21W-012096	12697	75822	8/4/2021
10691	VINYL BLUE MATTE DOTP	CA Prop 65, Total Lead in Substrate Materials	18H-007483	12697	194598	10/26/2018	21W-012096	12697	75822	8/4/2021
10691	VINYL BLUE MATTE DOTP	CPSIA 16 CFR 1307 Prohibition of Children's and Child Care Items Containing Phthalates (DBP, BBP, DEHP, DINP, DHEXP / DnHP, DCHP, DIBP, DPENP)	18H-007483	12697	194598	10/26/2018	21W-012096	12697	75822	8/4/2021
10691	VINYL BLUE MATTE DOTP	CA Prop 65, Phthalates (DBP, BBP, DEHP, DINP, DIDP, DnHP)	18H-007483	12697	194598	10/26/2018	21W-012096	12697	75822	8/4/2021

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Approved By: AGeiger      Date: 5/3/2022

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11493	VIYNL BRIGHT BLUE MATTE DOTP	CPSIA Section 101, Total Lead in Substrate Material	18H-008990	8176	66868	11/29/2018	21W-022308	8176	75822	1/19/2022
11493	VIYNL BRIGHT BLUE MATTE DOTP	CA Prop 65, Total Lead in Substrate Materials	18H-008990	8176	66868	11/29/2018	21W-022308	8176	75822	1/19/2022
11493	VIYNL BRIGHT BLUE MATTE DOTP	CPSIA 16 CFR 1307 Prohibition of Children's and Child Care Items Containing Phthalates (DBP, BBP, DEHP, DINP, DHEXP / DnHP, DCHP, DIBP, DPENP)	18H-008990	8176	66868	11/29/2018	21W-022308	8176	75822	1/19/2022
11493	VIYNL BRIGHT BLUE MATTE DOTP	CA Prop 65, Phthalates (DBP, BBP, DEHP, DINP, DIDP, DnHP)	18H-008990	8176	66868	11/29/2018	21W-022308	8176	75822	1/19/2022
11678	VINYL GREEN MATTE DOTP	CPSIA Section 101, Total Lead in Substrate Material	19H-007196	12697	67176	9/27/2019	21W-012097	12697	75822	8/4/2021
11678	VINYL GREEN MATTE DOTP	CA Prop 65, Total Lead in Substrate Materials	19H-007196	12697	67176	9/27/2019	21W-012097	12697	75822	8/4/2021
11678	VINYL GREEN MATTE DOTP	CPSIA 16 CFR 1307 Prohibition of Children's and Child Care Items Containing Phthalates (DBP, BBP, DEHP, DINP, DHEXP / DnHP, DCHP, DIBP, DPENP)	19H-007196	12697	67176	9/27/2019	21W-012097	12697	75822	8/4/2021
11678	VINYL GREEN MATTE DOTP	CA Prop 65, Phthalates (DBP, BBP, DEHP, DINP, DIDP, DnHP)	19H-007196	12697	67176	9/27/2019	21W-012097	12697	75822	8/4/2021

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10003	VINYL GRAT SHOEKID DOTP	CPSIA Section 101, Total Lead in Substrate Material	19H-007197	8176	65694	9/27/2019	21W-022307	8176	75822	1/19/2022
10003	VINYL GRAT SHOEKID DOTP	CA Prop 65, Total Lead in Substrate Materials	19H-007197	8176	65694	9/27/2019	21W-022307	8176	75822	1/19/2022
10003	VINYL GRAT SHOEKID DOTP	CPSIA 16 CFR 1307 Prohibition of Children's and Child Care Items Containing Phthalates (DBP, BBP, DEHP, DINP, DHEXP / DnHP, DCHP, DIBP, DPENP)	19H-007197	8176	65694	9/27/2019	21W-022307	8176	75822	1/19/2022
10003	VINYL GRAT SHOEKID DOTP	CA Prop 65, Phthalates (DBP, BBP, DEHP, DINP, DIDP, DnHP)	19H-007197	8176	65694	9/27/2019	21W-022307	8176	75822	1/19/2022
10690	VINYL BLACK MATTE DOTP	CPSIA Section 101, Total Lead in Substrate Material	18W-006563	12697	67164	8/14/2018	21W-009190	12697	75822	6/29/2021
10690	VINYL BLACK MATTE DOTP	CA Prop 65, Total Lead in Substrate Materials	18W-006563	12697	67164	8/14/2018	21W-009190	12697	75822	6/29/2021
10690	VINYL BLACK MATTE DOTP	CPSIA 16 CFR 1307 Prohibition of Children's and Child Care Items Containing Phthalates (DBP, BBP, DEHP, DINP, DHEXP / DnHP, DCHP, DIBP, DPENP)	18W-006563	12697	67164	8/14/2018	21W-009190	12697	75822	6/29/2021
10690	VINYL BLACK MATTE DOTP	CA Prop 65, Phthalates (DBP, BBP, DEHP, DINP, DIDP, DnHP)	18W-006563	12697	67164	8/14/2018	21W-009190	12697	75822	6/29/2021

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10697	VINYL BRIGHT WHITE MATTE DOTP	CPSIA Section 101, Total Lead in Substrate Material	18W-006563	12697	67164	8/14/2018	21W-009191	12697	75822	6/29/2021
10697	VINYL BRIGHT WHITE MATTE DOTP	CA Prop 65, Total Lead in Substrate Materials	18W-006563	12697	67164	8/14/2018	21W-009191	12697	75822	6/29/2021
10697	VINYL BRIGHT WHITE MATTE DOTP	CPSIA 16 CFR 1307 Prohibition of Children's and Child Care Items Containing Phthalates (DBP, BBP, DEHP, DINP, DHEXP / DnHP, DCHP, DIBP, DPENP)	18W-006563	12697	67164	8/14/2018	21W-009191	12697	75822	6/29/2021
10697	VINYL BRIGHT WHITE MATTE DOTP	CA Prop 65, Phthalates (DBP, BBP, DEHP, DINP, DIDP, DnHP)	18W-006563	12697	67164	8/14/2018	21W-009191	12697	75822	6/29/2021
10116	VINYL .007X54 EMB CLR 3H DOTP	CPSIA Section 101, Total Lead in Substrate Material	19H-007195	12697	70039	9/27/2019	21W-011795	12697	75822	8/4/2021
10116	VINYL .007X54 EMB CLR 3H DOTP	CA Prop 65, Total Lead in Substrate Materials	19H-007195	12697	70039	9/27/2019	21W-011795	12697	75822	8/4/2021
10116	VINYL .007X54 EMB CLR 3H DOTP	CPSIA 16 CFR 1307 Prohibition of Children's and Child Care Items Containing Phthalates (DBP, BBP, DEHP, DINP, DHEXP / DnHP, DCHP, DIBP, DPENP)	19H-007195	12697	70039	9/27/2019	21W-011795	12697	75822	8/4/2021
10116	VINYL .007X54 EMB CLR 3H DOTP	CA Prop 65, Phthalates (DBP, BBP, DEHP, DINP, DIDP, DnHP)	19H-007195	12697	70039	9/27/2019	21W-011795	12697	75822	8/4/2021

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**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
150211	Hand Sanitizer Pouch	Product meets supplier product specifications and Chemistry Testing	16155	UL Certified 21CFR parts 210/211	COA	Yes	3-year expiration
150212	Skin Lotion	Product meets supplier product specifications and Chemistry Testing	16155	UL Certified 21CFR parts 210/211	COA	Yes	3-year expiration
150213	Antimicrobial Towelette	Product meets supplier product specifications and Chemistry Testing	16155	UL Certified 21CFR parts 210/211	COA	Yes	3-year expiration

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 <sup>th</sup> Ave N Edgerton, MN 56128	Compliance Specialist 200 4 <sup>th</sup> Ave N Edgerton, MN 56128	Phone: (507) 442-4311 Fax: (507) 442-3986 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> QIMA (Hangzhou) Testing Co., LTD 4-5/F A2 Building, No. 1213 Huoju South Road, Puyan Street, Binjiang District, Hangzhou, China	<b>Certifications From:</b> ANAB – ANSI National Accreditation Board ISO/IEC 17065:2012 Conformity Assessment – Requirements for Bodies Certifying Products, Processes and Services – Accreditation ID #8894
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