

SECTION A. – INTRODUCTION AND PRODUCT INFORMATION & DISCLOSURE PROCESS

It is the intent of Red Spot Paint & Varnish Co., Inc. (Red Spot) and Red Spot Westland, Inc. to comply with all of the laws and regulations relating to potentially hazardous substances and to conduct business in a manner which presents minimal risk to its employees, customers, and the environment. In order to compete in the international marketplace and maintain the most up to date and accurate product safety and environmental compliance information for its products, Red Spot must re-evaluate the materials it currently uses as ingredients. **Red Spot requires this Material Certification Form (MCF) to be completed by the Supplier and submitted with a material safety data sheet and a 100% certificate of ingredients to our EHS Department within 15 days from receipt. A separate MCF must be completed for each chemical supplied to Red Spot.** In the event of any changes in the raw materials that your company provides to Red Spot, this MCF must be updated and sent to Red Spot noting the changes.

Red Spot appreciates your assistance with this material certification and looks forward to a long mutually successful business relationship with your company. If you have any questions, please contact our EHS Department via email (EHS@redspot.com).

SECTION B. – SUMMARY OF REGULATORY INFORMATION

B.1. PRODUCT TRADE NAME

B.2. PRODUCT MANUFACTURER

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B.3. HMIS RATING

H:	F:	R:	PPE:
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B.4. GLOBAL HARMONIZATION SYSTEM SHIPPING CLASSIFICATIONS

UN Number:	
Packing Group:	
Proper Shipping Name:	
Technical Shipping Name:	
Hazard Class:	

B.5. CHEMICAL INVENTORY LISTS:

<i>Are all ingredients listed on the following lists? (Please mark "Y" for yes or "N" for no)</i>	
Canada DSL	
Canada NDSL	
China IECSC	
Korea CSL	
Japan MITI	
EU EINECS	
EU REACH	
Australia AICS	

SECTION C. – CHEMICAL COMPOSITION & TOXIC SUBSTANCE CONTROL ACT STATUS

Red Spot refrains from the intentional use of materials that are listed under one of the following legislative acts. As a supplier of raw materials to Red Spot, we ask that you provide all relevant and applicable information regarding specific chemicals in your product.

Name of environmental and other applicable product legislation	Summary of applicable substances
Controlled Substances specified in United States Regulations	<ul style="list-style-type: none"> - US Clean Air Act (CAA) - US Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) - US Clean Water Act (CWA) - US Toxic Substance Control Act (TSCA) - Conflict Minerals
Controlled Substances specified in Canadian Regulations	<ul style="list-style-type: none"> - Canadian Environmental Protection Act
Controlled Substances specified in European Union Directives	<ul style="list-style-type: none"> - REACH European Union Directive - RoHS European Union Directive - Swedish Regulations
Controlled Substances specified in Japanese Regulations	<ul style="list-style-type: none"> - Law concerning the examination and regulation of manufacture of chemical substances - Water pollution control law - Air pollution control law - Ozone layer protection law
Company Specific Programs	<ul style="list-style-type: none"> - Sony Green Product Directive - Toyota Banned Substances in Raw Materials

C.1. Product Trade Name and Code:	C.2. Supplier Name:
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C.3. CHEMICAL COMPOSITION AND TSCA INVENTORY STATUS

Identify the specific chemical identity and CAS Registry Number for each chemical substance that is intentionally present in the product at any level. If there are more than four components in the product, please continue on a second certification form. If you claim this information as Confidential Business Information (CBI), provide a generic identity. Provide the weight percent concentration or range of concentration. Indicate a "yes" or "no" regarding the TSCA Inventory status. If the substance is on the confidential portion of the TSCA Inventory, provide the EPA Accession Number and Premanufacture Notice (PMN) Case Number for the substance. If the chemical is exempt from listing under an applicable TSCA exemption, state "exempt" and describe the exemption in the comments section.

Specific Chemical Identity and CAS Registry Number (or Generic Identity if CBI)	Wt. %	On U.S. TSCA Inventory?	EPA Accession Number and PMN Case Number	Comments
1.				
2.				
3.				
4.				

C.4. REGULATORY INFORMATION FOR PRODUCT COMPONENTS

For each component listed above, identify whether any of the following TSCA requirements apply.

Regulatory List Yes/No/Exempt	Chemical 1	Chemical 2	Chemical 3	Chemical 4
TSCA Section 4 Test Rule or Enforceable Consent Agreement (ECA)				
TSCA Section 5(e) Consent Order				
TSCA Section 5(a)(2) Significant New Use Rule (SNUR)				
TSCA Section 6 Rule				
TSCA Section 8(a) PAIR Reporting Rule				
TSCA Section 8(d) Health and Safety Data Reporting Rule				
TSCA Section 12(b) Export Notification List				

D. CERTIFICATION STATEMENT

I hereby certify that the product identified at the top of this page is completely and accurately described by the information provided in the Composition and TSCA Inventory Status section above. Information regarding the TSCA Inventory status and other TSCA requirements are true and accurate as represented above. If the status of any of the above information changes, the recipient of this form will be notified of such changes in a timely manner.

Red Spot Supplier:		
Signature:		Date:
Name and Title	Phone:	E-mail: