

# **H&M GROUP CHEMICAL RESTRICTIONS 2023**

MRSL and RSL

Textile Products, Accessories, Footwear, Bags and Belts

Valid for all brands in H&M Group.

Group Compliance and Global Sustainability Department

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#### General

H&M Group Chemical Restrictions consists of 12 parts:

- i. Aerosol Dispensers
- ii. Textile products, Accessories, Footwear, Bags and Belts (including ZDHC MRSL and AFIRM RSL)
- iii. Candles
- iv. Chemical Products
- v. Cosmetic Products
- vi. Electrical and Electronic Products and Batteries
- vii. Food Contact Products
- viii. Furniture
- ix. Hardline
- x. Medical Devices
- xi. Non-Commercial Goods (NCG), Construction and Packaging
- xii. Toys

<u>Please note:</u> If other requirements than those listed in H&M Group Chemical Restrictions exist for the same substances and product groups in ZDHC MRSL or AFIRM RSL, the requirements specified in H&M Group Chemical Restrictions takes precedence.

Please find more about H&M Group Chemical Management <a href="here">here</a>.

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#### Commitment

By accepting H&M Group Standard Purchase Conditions, the Supplier commits to comply with H&M Group Chemical Restrictions. The Supplier is responsible to assure compliance and to inform all their upstream suppliers and subcontractors about its content.

By accepting H&M Group Standard Purchase Conditions, each Supplier acknowledges that H&M Group reserves the right to:

- Inspect and test any product, any part of production and/or packaging, by any listed or appropriate method, at any time or at any stage of production.
- > Cancel the Order, or, if the products are already delivered, return the products to the Supplier if the product, production and/or packaging do not correspond to the H&M Group Chemical Restrictions.
- > Hold the Supplier responsible for any damage caused by the ordered product if the product, production and/or packaging do not correspond to the H&M Group Chemical Restrictions.
- > Receive Safety Data Sheets (SDS) for all substances and preparations (dyes, colorants, solvents, chemicals, etc.) used in the production of a specific Order.
- > Request the Supplier to change substances and preparations (dyes, colorants, solvents, chemicals, etc.) used in the production to comply with H&M Group Chemical Restrictions.

In case of contradictory test results, H&M Group's test results will prevail.

#### **Definitions**

Ban The substance must not be used in production and it must not be added to the product¹.

Concentration limit The substance must not be present in the product at concentrations above this limit.

Homogeneous Uniform composition throughout, i.e. a material that cannot be mechanically disjointed into different materials.

Not detected The substance must not be present in the finished product at concentrations above the analytical reporting limit.

Reporting limit Describes the level of detection times a safety factor selected by the laboratory that ensures repeatability and reproducibility.

Safety Data Sheet (SDS) All chemicals used for H&M Group products shall have Safety Data Sheets (SDS) that meet current GHS requirements, please

see AFIRM Toolkit Appendix H for guidance.

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<sup>1</sup> Impurities at low concentrations of these substances may be accepted only if technically unavoidable due to e.g. raw materials, formation in the manufacturing process, storage or packaging.

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#### **Abbreviations**

CAS no Chemical Abstracts Service number, identification number for chemicals.

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Percentage Part weight by weight, % w/w.

ppm Parts per million, which is the same as mg/kg.

REACH Registration, Evaluation, Authorization and Restriction of Chemicals

SVHC Substances of Very High Concern

#### 1. Chemical Restrictions – Production

For Textile and Leather supply chains, manufacturing shall comply with the *Zero Discharge of Hazardous Chemicals Manufacturing Restricted Substance List 2.0* (ZDHC MRSL 2.0). From 1 November 2023, full compliance with ZDHC MRSL 3.0 is expected. ZDHC MRSL 2.0 and 3.0 are retrieved here: //mrsl.roadmaptozero.com/.

Compliance to ZDHC MRSL is a Minimum Requirement (MR). Therefore, if the production unit is found to intentionally use chemicals listed on ZDHC MRSL in production process, it will result in MR Violation.

#### 2. Chemical Restrictions - Products

Products within the scope of H&M Group Chemical Restrictions Textile products, Accessories, Footwear, Bags and Belts shall comply with *AFIRM's Restricted Substances List* (RSL), found at <a href="https://www.afirm-group.com/afirm-rsl/">www.afirm-group.com/afirm-rsl/</a>

# 3. H&M Group – Additional Requirements

Table 1. H&M Group additional requirements.

Substances and/or materials CAS		Limit/Requirement	Test/Compliance method	Reporting limit
Biocidal compounds and biocidal claims	Various	For products: Biocide-treated articles according to definition in European Biocidal Products Regulation (BPR, Regulation (EU) 528/2012), including biocidal claims "antimicrobial", "antibacterial", "anti-odour", etc.  General ban for class of chemicals/treatments	1. Input control. 2. Certain biocidal substances are restricted in ZDHC MRSL and AFIRM RSL; test methods for those are specified there.	-
		used for this function and their claims.		
Bisphenols				
Bisphenol A (BPA)	80-05-7	For all products, total content: 1 ppm.	Total content, all materials:	1 ppm
		In polycarbonate (PC) plastics, extractable content: 1 ppm.	Extraction: 1 g sample/20 ml THF, sonication for 60 minutes at 60 degrees C, analysis with LC/MS (same as	
Bisphenol B (BPB)	77-40-7	For all products, total content: 200 ppm each.	AFIRM RSL).	
Bisphenol S (BPS)	80-09-1		BPA, extractable content (only PC): Extraction	
Bisphenol F (BPF)	620-92-8		with artificial sweat solution ISO 105 E04 and	
Bisphenol AF (BPAF)	1478-61-1	LC/MS analysis.		
Chlorinated bleaching agents	-	In production process: General usage ban. Finishing treatments with chlorinated bleaching agents can only be used in denim production.	Input control.	
		For products and in production process: General	According to AFIRM RSL and input control.	
Dimethylformamide (DMFa)	68-12-2	usage ban.	For polyurethane (PU) materials, follow Verification routine for Better PU.	5 ppm
Flame retardants				
All flame retardants	Various	General ban for chemicals used for this function.	Input control.	
Flame retardants in AFIRM RSL	lame retardants in AFIRM RSL Various			5 nnm
Tri-o-cresyl phosphate	78-30-8		Product testing according to methods specified in AFIRM RSL.	5 ppm
Triphenyl phosphate (TPhP)	115-86-6	specified in Arthivi RSL.		

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Substances and/or materials	CAS	Limit/Requirement	Test/Compliance method	Reporting limit
Tris(1-chloro-2-propyl)phosphate (TCPP)	13674-84-5	In addition to the flame retardants listed in AFIRM RSL, these substances are also included in H&M Group testing protocol.		
		Not detected		
Leather tanned products				
Chromium-free tanned leather	7440-47-3,	• 100 ppm <sup>2</sup> total chromium	According to AFIRM RSL.	
	18540-29-9	• For products for children aged 0-3 years: chromium-free from S3 2020	Total content according to EN ISO 17072-2 <sup>2</sup>	
		• 100% of linings/skin contact are chromium-free from S3 2020		
Metal-free tanned leather		500 ppm <sup>3</sup> total metal content	For metal-free and vegetable-tanned leather: Total content according to EN ISO 17072-2 <sup>3</sup>	
Nanomaterials				
"'Nanomaterial' means a natural, incidental or manufactured material containing particles, in an unbound state or as an aggregate or as an agglomerate and where, for 50% or more of the particles in the number size distribution, one or more external dimensions is in the size range 1 nm-100 nm."	Various	For products: General usage ban.	Input control.	

<sup>&</sup>lt;sup>2</sup> EN 15987 defines chromium-free tanned leather. At H&M Group a leather containing <100 ppm is considered as chromium-free tanned leather. The standard EN ISO 17072-2 is applicable to determine chromium in chromium-free tanned leathers.

<sup>&</sup>lt;sup>3</sup> EN 15987 defines metal-free leather (Cr, Al, Ti, Zr, Fe). At H&M Group metal-free leather containing <500 ppm is considered as metal-free leather. The standard EN ISO 17072-2 is applicable to determine the content of tanning metals. EN 15987 defines vegetable-tanned leather. At H&M Group using vegetable tanning agents containing <500 ppm metals (Cr, Al, Ti, Zr, Fe) is considered as vegetable-tanned leather. The standard EN ISO 17072-2 is applicable to determine the content of tanning metals.

<sup>&</sup>lt;sup>4</sup> European commission recommendation on the definition of nanomaterial (2011/696/EU), Official Journal of the European Union, 20.10.2011.

Substances and/or materials	CAS	Limit/Requirement	Test/Compliance method	Reporting limit
Per- and Polyfluoroalkyl Substances (PFAS)	•			
All Per- and Polyfluoroalkyl Substances	Various	Not detected.	1. Total fluorine test method: EN 14582:2016 or ASTM D7359:2018	50 ppm
			2. If test 1 shows detections proceed with testing below.	
		Usage ban. Certain PFAS are included in the ZDHC MRSL.	Input control.	
Per- and Polyfluoroalkyl Substances in AFIRM RSL Appendix A.		Not detected	Product testing according to methods specific	ed in AFIRM RSL.
Perfluorobutane Sulfonate (PFBS)	29420-49-3	In addition to the PFAS listed in AFIRM RSL	For FTOH:	1 ppm
Perfluorohexane Sulfonate (PFHxS)	3871-99-6	Appendix A, these substances are also included	Extraction: ISO 23702-1; Analysis: GC/MS/MS, GC/MS or LC/MS.  All others: ISO 23702-1	
Perfluoroheptane Sulfonate (PFHpS)	375-92-8	in H&M Group testing protocol.  For products: not detected.		
Perfluorodecane Sulfonate (PFDS)	335-77-3 or			
	2806-15-7 or			
	2806-16-8			
Perfluorobutane Acid (PFBA)	375-22-4			
Perfluoropentane Acid (PFPA)	2706-90-3			
Perfluorohexane Acid (PFHxA)	307-24-4			
Perfluoroheptane Acid (PFHpA)	375-85-9			
7H-dodecanefluoroheptane Acid (HPFHpA)	1546-95-8			
2H,2H,3H,3H-Perfluoroundecanoic Acid (H4PFUnA)	34598-33-9			
1H,1H,2H,2H-Perfluorooctylacrylate (6:2 FTA)	17527-29-6			
1H,1H,2H,2H-Perfluoro-1-hexanol (4:2 FTOH)	2043-47-2	-		
1H,1H,2H,2H-Perfluoro-1-oktanol (6:2 FTOH)	647-42-7			
Polycarbonate (PC)	80-05-7	Upcoming restriction for Accessories by the end of 2023. The restriction will be extended to FBB, trims, intimates during 2024 and to all product categories by the end of 2025.	Input control.	

Substances and/or materials	CAS	Limit/Requirement	Test/Compliance method	Reporting limit
		This restriction applies to both virgin and recycled PC.		
Polyvinyl chloride (PVC), polychloroprene (e.g. Neoprene) and other similar chlorinated polymers		For products and in production process: General material ban.	Input control.	
Potassium permanganate	7722-64-7	Usage ban		
REACH SVHC and Substances defined as hazardous due to intrinsic properties Criteria for hazardous as defined in REACH Article 57.	Various	For products: General restriction of 0.1% (w/w) for all substances included in either of these. If specified elsewhere in H&M Group Chemical Restrictions, stricter limits apply.	Input control.	
Styrene-based polymers	Various	Upcoming restriction for Accessories by the end of 2023. The restriction will be extended to FBB, trims, intimates during 2024 and to all product categories by the end of 2025.  This restriction applies to both virgin and recycled styrene-based polymers.	Input control.	
Styrene-based Thermoplastic Rubber (TPR)  Various		Upcoming restriction for Accessories by the end of 2023. The restriction will be extended to FBB, trims, intimates during 2024 and to all product categories by the end of 2025.	Input control.	
		This restriction applies to both virgin and recycled styrene-based TPR.		
Recycled natural and synthetic textile materials	•		<u> </u>	
RSL exceptions for products made <b>of 100% mechanic</b> the restriction of the chemicals are as follows:	cally recycled fibers	s. Provided that no additional restricted substances,	as listed below, have been used after the collec	tion of the waste,
Nonylphenol Ethoxylates (NPE) Octylphenol Ethoxylates (OPE)	Various	Total 1000 ppm	According to AFIRM RSL.	
UV absorbers/stabilisers/filters Various		For textile products: General ban for chemicals used for this function.	Input control Certain substances are included in ZDHC MRSL. Certain substances are included in AFIRM RSL and can thus be product tested.	-

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#### Additional Requirements - GOTS-certified products

In addition to H&M Group Chemical Restrictions for Textile Products (AFIRM RSL and H&M Group requirements), GOTS-certified products shall also comply with requirements in the latest version of <u>Global Organic Textile Standard</u>, in particular the requirements specified in **Table 2.4.15** (Limit values for residues in additional fibre materials and accessories). Where H&M Group Chemical Restrictions and GOTS-tables list requirements for the same substances, the strictest requirement shall always take precedence.

Direct link to version 6 (current latest version) of the standard: <a href="https://global-standard.org/images/resource-library/documents/standard-and-manual/gots">https://global-standard.org/images/resource-library/documents/standard-and-manual/gots</a> version 6 0 en1.pdf.

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# Additional Requirements – Self-adhesive products for skin contact

Table 2. Additional requirements Self-adhesive products for skin contact.

Restricted substance/property	CAS	Limit/Requirement	Test method	Reporting limit			
Self-adhesive products for skin contact including, but not limited to: body tape, self-adhesive bra, nipple covers.							
Adhesives	Various	All compliance documents must be globally approved at the product development stage, minimum once per season.	In addition to regular chemical compliance assurance (risk assessment and related testing), the following documents are required.  1. Full Material Declaration (FMD) for chemical products for the adhesive.  2. Third-party Toxicological Risk Assessment (TRA) for the adhesive, of the following endpoints according to Regulation (EC) No 1272/2008 (CLP): -Corrosivity -Skin irritation -Eye irritation -Skin sensitization -Oral toxicity -Inhalation toxicity  Considering: -Ingredient toxicology profile -Potential ingredient interaction -Consumer exposure scenario				

## Additional Requirements – Cosmetic accessories

Table 3. Additional requirements Cosmetic accessories

	CAS	Limit/Requirement	Test method	Reporting limit
Restricted substance/property				
Cotton swabs and pads			•	•
Plastic materials	-	Usage Ban		
Fluorescent brightening agent	-	Usage Ban	UV-lamp	-
Total viable count of yeast and mold	-	< 300 CFU/g	EN ISO 16212 / European Pharmacopeia (Ph. Eur.), 2.6.12. "Microbiological examination of non-sterile products."	
Total viable count of aerobic mesophilic bacteria	-	< 300 CFU/g	EN ISO 21149 / European Pharmacopeia (Ph. Eur.), 2.6.12. "Microbiological examination of non-sterile products."	
Metals extractable amount				•
Antimony (Sb)	7440-36-0	30 ppm	EN ISO 16711-2	3 ppm
Arsenic (As)	7440-38-2	0.2 ppm		0.1 ppm
Barium (Ba)	7440-39-3	1000 ppm		100 ppm
Cadmium (Cd)	7440-43-9	0.1 ppm		0.02 ppm
Chromium (Cr)	7440-47-3	1 ppm		0.3 ppm
Lead (Pb)	7439-92-1	0.2 ppm		0.1 ppm
Mercury (Hg)	7439-97-6	0.02 ppm		0.02 ppm
Selenium (Se)	7782-49-2	460 ppm		50 ppm

#### Additional Requirements – Carpets and Mats (all materials)

Table 4. Additional requirements Carpets and Mats

Restricted substances	CAS	Limit/Requirement	Test method	Reporting limit
4-Phenylcyclohexene	4994-16-5	≤ 0.050 mg/m²/h	GB 18587-2001	As specified in test standard
Formaldehyde	50-00-0	≤ 0.050 mg/m²/h	Grade B (products qualified in respect of limitations of emitted harmful substances)	
Styrene	100-42-5	≤ 0.500 mg/m²/h	substances)	
Volatile Organic Compounds, Total (TVOC)	-	≤ 0.600 mg/m²/h		

#### 4. More Information and Guidelines

The AFIRM Group Chemistry Toolkit shares valuable information about RSL compliance, RSL failure resolution, chemicals management, SDS and other online educational resources. More information about substances in AFIRM RSL can be found in AFIRM Chemical Information Sheets: <a href="https://www.afirm-group.com/publications/">www.afirm-group.com/publications/</a>.