A	DOC nb	LIS005_06	
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RESTRICTED S	(PLASTIC &	RUBBER)	
Application date: 26Aug22			Page 1/8
Written by	Quality review (signature/date)	Process own	er (signature/date)
	Æ	Aug 26, 2022	
Sébastien Bagot / Technical and Quality Manager	Sébastien Ba Quality Mana	agot / Technical and ager	

#### Change log

Version	Date	Modification
04	12Feb21	<ul> <li>Complete review of the document taking into account the AQC strategy for generation of proofs of compliance</li> <li>Addition of an introduction for inside materials classification and AQC regulatory consideration</li> <li>Change of limit for BPA (Bisphenol A) : from 1 mg/kg to 200 mg/kg (extension of entry 66 from REACH Annex XVI to plastic/rubber parts of bracelets) and precision of analytical method (THF extraction) required by AQC – Decision TWG 10Jul19</li> </ul>
05	16Apr21	- Precision about internally produced bonded leather
06	26Aug22	<ul> <li>Revision <ul> <li>Add of LIS008 in associated documents level 3</li> <li>Suppression of reference to old annexes A and B of EU POP regulation (before recast in 2019)</li> <li>Alkylphenols: add of isononylphenol and isononylphenol ethoxylated</li> <li>Alkylphenols: change of regulatory reference : withdraw of REACH annex XIV (not applicable to article)</li> <li>Bisphenols : add of Bisphenol B (SVHC), SVHC limit for Bisphenol A (instead of internal 200 mg/kg) and change of method to ISO 11936 adapted to plastic/rubber</li> <li>MCCPs: entry in SVHC list (08Jul21) -&gt; new limit 1'000 mg/kg</li> <li>Metals : alignment of total Arsenic content with bracelet limit (1 mg/kg)</li> <li>PAHs: update of method version</li> <li>PAHs : Correction of CAS number for anthracene (action CQI-22-026b)</li> <li>Add of a new SVHC entry (17Jan22): 6,6'-di-tert-butyl-2,2'-methylenedi-p-cresol</li> <li>Suppression of Allergen risk reduction program table at the end of the document</li> <li>Suppression of the option for contact with skin (will be transferred to the RSL for bracelet (option bicomponent bracelet))</li> <li>Suppression of VOCs testing (will be handled by the RSL for leather bracelets (incl. bi-component bracelets)</li> </ul> </li> </ul>

#### Associated document (level 1)

Document	Title
MAQ016	Chemical Compliance Process

#### Associated document (level 2)

Document	Title
PR0007	Management of AQC Quality control for insides

#### Associated document (level 3)\*

Document	Title
LIS001	Restricted substances list for Leather
LIS008	Restricted substances list for Textiles and Threads

\* Some Internal documents are not disclosed.



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#### **RESTRICTED SUBSTANCES LIST FOR INSIDES (PLASTIC & RUBBER)**

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#### Scope of the document

This document defines the list of restricted dangerous chemical substances and testing requirements for materials used for the inside layers of leather bracelet as specified by AQC. Multiple materials could be used within the inside layer of a bracelet:

- Split leather or Synderme
- Textiles (like tearproof materials, non-woven materials for padding)
- Cork
- Plastic inserts
- Rubber inlays

The present RSL deals only with the chemical requirements for plastic inserts and rubber inlays.

In the specific case of bi-components leather bracelet (bracelet made of rubber with a leather top), the rubber material of the bracelet is in direct and permanent contact with skin. For this reason, a specific option "Rubber in contact with skin" is specifically applied to those particular rubber parts.

For other insides materials, the following AQC requirements are applied:

#### - Split leather, Synderme and internally produced bonded leather

Split leather is the bottom layer of leather after splitting.

Synderme is a material made of leather particles bonded with a resin (also call latex even if not from natural source). Per ISO 15115 *Leather – Vocabulary*, this material could not be designated as leather.

Internally produced bonded leather (e.g. LIM) is a material made of leather particles from traceable sources bonded with a synthetic bonding agent. Per ISO 15115 Leather - Vocabulary, this material cannot be designated as leather.

Taking into consideration that split is leather and Synderme/internally produced bonded leather are mainly composed of leather particles, AQC requirements for those materials are AQC RSL for leather (LIS001).

#### - Textiles (tearproof materials, non-woven materials)

AQC requirements for tearproof materials and padding materials made of non-woven synthetic fibers are the ones of AQC RSL for Textiles and Threads option "INSIDE" (LIS008)

- Cork

Cork is a material made of particles from outer layer of the bark from a cork oak linked with a polymer (like NBR for instance). This material could be classified as a non-woven textile. When used in the inside layer of a watch bracelet, AQC requirements for this material are the ones of AQC RSL for Textiles and Threads option "INSIDE" (LIS008).

For the definition of the limit present in this Restricted Substances list (RSL), AQC takes into consideration all the current international regulations for dangerous substances available and select the strictest limit. The list of chemicals present in this document has been selected on the basis of a risk-based approach completed by AQC experience and knowledge.



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#### **RESTRICTED SUBSTANCES LIST FOR INSIDES (PLASTIC & RUBBER)**

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#### International regulations mentioned in this document are:

Abbreviation	Regulation	Country	Comment
EU POP	Regulation (EU) 2019/1021 of the European Parliament and of the Council on persistent organic pollutants	European Union	-
GB 20400-2006	Leather and fur—Limit of harmful matter	China	-
GB 25038	Rubber shoes – Health and safety specifications	China	-
GB 28480	Adornment Provision for limit of baneful elements	China	-
JP 112	Law on Control of Household Products Containing Harmful Substances	Japan	-
OChim	Ordinance on Protection against Dangerous Substances and Preparations	Switzerland	-
ORRChim	Ordinance on the Reduction of Risks relating to the Use of Certain Particularly Dangerous Substances, Preparations and Articles	Switzerland	-
Proposition 65	Safe Drinking Water and Toxic Enforcement Act	USA (California)	-
REACH XIV	Regulation (EC) no 1907/2006 of the		Annex XIV Substances subject to authorization
REACH XVII	European Parliament and of the Council concerning the Registration, Evaluation,	European Union	Annex XVII Substances subject to restriction
REACH SVHC	Authorization and Restriction of Chemicals (REACH)		Substances of Very High Concern
RoHS	Directive 2011/65/EU of the European Parliament and of the Council on the restriction of the use of certain hazardous substances in electrical and electronic equipment	European Union	-

#### Specific AQC considerations

In the column for regulation, "AQC" stands for extra-regulatory limit set by AQC in a pro-active way:

- "AQC" alone is applied for substances without known regulation For some substances, AQC performs testing without limit (for information) or with a limit concentration
- (AQC) after a regulation indicates that the scope has been enlarged to glues by AQC or that the limit applied by AQC is lower than requested by the more stringent regulation.

#### AQC limit for REACH SVHCs

Article 33(1) of REACH requires that a supplier of articles containing a SVHC included in the Candidate List for authorization in a concentration above 0.1% (w/w) has to provide relevant safety information to the recipients of these articles (Watch Brands). Upon request of a consumer, Watch Brands have to provide relevant safety information about the SVHC to this consumer (Article 33(2) of REACH). This requirement is also present in Swiss ordinance OChim, article 71.

There is no regulatory requirement to limit SVHC content in articles to 1'000 mg/kg. Nevertheless, AQC Bracelet manufacturers limit all SVHC listed substances to 1'000 mg/kg in leather bracelet and also in leather before manufacturing.



#### **RESTRICTED SUBSTANCES LIST FOR INSIDES (PLASTIC & RUBBER)**

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#### AQC limit for Proposition 65

For substances listed in the Proposition 65 California, AQC limits take into account the limit in articles present in the case law of Proposition 65 and more precisely the limits indicated in the reformulation injunctions of settlements and judgements.

AQC considers in case law: leather articles and related articles to the watch bracelet but also any other articles with a related exposure scenario (skin contact).

For substances without any indication of a limit in articles, AQC performs testing of a risk-based selection of substances potentially used for leather production and keeps available for Watch Brands all the data as a support for labelling decision.

#### AQC limit for EU POP

AQC limits for substances EU POP regulation are in full accordance with the terms detailed for each substance.

#### General requirements for laboratory testing

• Sample picture

Picture of samples received by the laboratory have to be taken without plastic bag.

• Sample preparation

Sample preparation methods to apply are the ones described in normalized analytical methods. AQC has no specific requirement for samples preparation when internal methods are applied by the laboratory.

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#### **RESTRICTED SUBSTANCES LIST FOR INSIDES (PLASTIC & RUBBER)**

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	Substance Name	Abbr.	CAS Number	AQC limit	Strictest Regulation	Test Method
Aldehyde	Formaldehyde	-	50-00-0	75 mg/kg	GB 20400-2006	ISO 17226-1 adapted
	Biphenyl-4-ylamine	-	92-67-1			
	Benzidine	-	92-87-5			
	4-chloro-o-toluidine	-	95-69-2			
	2-naphthylamine	-	91-59-8			
	4-o-tolylazo-o-toluidine	-	97-56-3			
	5-nitro-o-toluidine	-	99-55-8			
	4-chloroaniline	-	106-47-8			
	4-methoxy-m-phenylenediamine	-	615-05-4			
	4,4'-methylenedianiline	MDA	101-77-9			
	3,3'-dichlorobenzidine	-	91-94-1			
	3,3'-dimethoxybenzidine	-	119-90-4			
<b>A</b>	4,4'-bi-o-toluidine	-	119-93-7		REACH XVII	ISO 14362
Aromatic amines	4,4'-methylenedi-o-toluidine	-	838-88-0	< 30 mg/kg each	(entry 43)	adapted
	6-methoxy-m-toluidine	-	120-71-8			
	4,4'-methylenebis[2-chloroaniline]	MOCA	101-14-4			
	4,4'-oxydianiline	-	101-80-4	-		
	4,4'-thiodianiline	-	139-65-1			
	o-toluidine	-	95-53-4			
	4-methyl-m-phenylenediamine	-	95-80-7			
	2,4,5-trimethylaniline	-	137-17-7			
	4-methyl-m-phenylenediamine	-	90-04-0			
	4-aminoazobenzene	-	60-09-3			
	2,6-xylidine	-	87-62-7			
	2,4-xylidine	-	95-68-1			
	2-benzotriazol-2-yl-4,6-di-tert-butylphenol	UV-320	3846-71-7	1000 mg/kg		Solvent extraction GC-MS detection
	2,4-di-tert-butyl-6-(5-chlorobenzotriazol-2- yl)phenol	UV-327	3864-99-1	1000 mg/kg		
Anti-UV	2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol	UV-328	25973-55-1	1000 mg/kg	REACH SVHC	
	2-(2H-benzotriazol-2-yl)-4-(tert-butyl)-6-(sec- butyl)phenol	UV-350	36437-37-3	1000 mg/kg		
Antioxidant	6,6'-di-tert-butyl-2,2'-methylenedi-p-cresol	-	119-47-1	1000 mg/kg		
	4,4'-isopropylidenediphenol (bisphenol A)	BPA	80-05-7	1000 mg/kg		
	4,4'-(1-methylpropylidene)bisphenol (bisphenol B)	BPB	77-40-7	1000 mg/kg	REACH SVHC	
Bisphenols	4,4'-[2,2,2-trifluoro-1 (trifluoromethyl)ethylidene] diphenol (bisphenol AF)	BPAF	1478-61-1	for information		ISO 11936 adapted
	2,2'-methylenediphenol (bisphenol F)	BPF	2467-02-9	for information	AQC	
ſ	4,4'-sulphonyldiphenol (bisphenol S)	BPS	80-09-1	for information		
Chlorine	Alkanes, C10-13, chloro	SCCP	85535-84-8	1000 mg/kg	REACH SVHC	
compounds	Alkanes, C14-17, chloro	MCCP	85535-85-9	1000 mg/kg	REACH SVHC	Internal method
	Polybromobiphenyls	PBB	59536-65-1	not detected	REACH XVII (entry 8) (AQC)	
	Diphenyl ether, pentabromo derivative	PentaBDE	32534-81-9	not detected		1
	Diphenyl ether, octabromo derivative	OctaBDE	32536-52-0	not detected		
	Diphenyl ether, decabromo derivative	DecaBDE	1163-19-5	not detected		
Flame retardants	Diphenyl ether, tetrabromo derivative	TetraBDE	40088-47-9	not detected	EU POP	ISO 17881
	Diphenyl ether, heptabromo derivative	HeptaBDE	68928-80-3	not detected		adapted
	Diphenyl ether, hexabromo derivative	HexaBDE	36483-60-0	not detected		
	Diphenyl ether, nonabromo derivative	NonaBDE	63936-56-1	not detected	AQC	1
			1		Proposition 65	-

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#### **RESTRICTED SUBSTANCES LIST FOR INSIDES (PLASTIC & RUBBER)**

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Substance family	Substance Name	Abbr.	CAS Number	AQC limit	Strictest Regulation	Testing Method
	Chromium	Cr	18540-29-9	1000 mg/kg	RoHS AQC limit for Cr(VI)	EPA 3050B or
Metals	Cadmium	Cd	7440-43-9	100 mg/kg	REACH XVII (entry 23)	
	Lead	Pb	7439-92-1	100 mg/kg	Prop65 (2012-00629)	
initiality	Arsenic	As	7440-38-2	1 mg/kg	GB 28480 (AQC)	EN 16711-1
	Mercury	Hg	7439-97-6	1 mg/kg	JP 112	
	Tin <sup>1</sup>	Sn	7440-31-5	1 mg/kg	REACH XVII entry 20 (AQC)	
	Perfluorooctanesulfonic acid	PFOS	1763-23-1			
	Perfluorooctanesulfonic acid, potassium salt	PFOS-K	2795-39-3			
	Perfluorooctanesulfonic acid, lithium salt	PFOS-Li	29457-72-5			
	Perfluorooctanesulfonic acid, ammonium salt	PFOS- NH4	29081-56-9			ISO 23702-1
	Perfluorooctane sulfonate diethanolamine salt	PFOS- NH(OH)2	70225-14-8		ORRChim EU POP (AQC)	
	Perfluorooctanesulfonic acid, tetraethylammonium salt	PFOS- N(C2H5)4	56773-42-3	U.U1 mg/kg EU I		
PFOS and related	N-Ethylperfluoro-1-octanesulfonamide	N-Et- FOSA	4151-50-2			
substances	N-Methylperfluoro-1-octanesulfonamide	N-Me- FOSA	31506-32-8			
	2-(N-Ethylperfluoro-1-octanesulfonamido)-ethanol	N-Et- FOSE	1691-99-2			
	2-(N-Methylperfluoro-1-octanesulfonamido)- ethanol	N-Me- FOSE	24448-09-7			
	Perfluoro-1-octanesulfonyl fluoride	POSF	307-35-7			
	Perfluorooctane sulfonamide	PFOSA	754-91-6			
	1-Decanaminium, N-decyl-N, N dimethyl- ,1,1,2,2,3,3,4,4,5,5,6,6,7,7,8,8,8-Heptadecafluor- 1-octansulfonat	-	251099-16-8			
	Perfluorooctanoic acid	PFOA	335-67-1			
	Sodium perfluorooctanoate	PFOA-Na	335-95-5			
PFOA and its	Potassium perfluorooctanoate	PFOA-K	2395-00-8	0.025 mg/kg		
salts	Silver perfluorooctanoate	PFOA-Ag	335-93-3	(sum)		
	Perfluorooctanoyl fluoride	PFOA-F	335-66-0			
	Ammonium pentadecafluorooctanoate	APFO	3825-26-1			
	1H,1H,2H,2H-Perfluorodecanesulfonic acid	8:2 FTS	39108-34-4		EU POP	
	Methyl perfluorooctanoate (Me-PFOA)	Me-PFOA	376-27-2			
PFOA related	Ethyl perfluorooctanoate (Et-PFOA)	Et-PFOA	3108-24-5	1 mg/kg		
substances	2-Perfluorooctylethanol (8:2 FTOH)	8:2 FTOH	678-39-7	(sum)		
	1H,1H,2H,2H-Perfluorodecyl acrylate	8:2 FTA	27905-45-9			
	1H,1H,2H,2H-Perfluorodecyl methacrylate	8:2 FTMA	1996-88-9			

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Substance family	Substance Name	Abbr.	CAS Number	AQC limit	Strictest Regulation	Testing Method
	Henicosafluoroundecanoic acid	PFUnA	2058-94-8			
	Heptacosafluorotetradecanoic acid	PFTDA	376-06-7			
	Pentacosafluorotridecanoic acid	PFTrDA	72629-94-8	0.005 //		
C9-C14 PFAS, their salts and	Tricosafluorododecanoic acid	PFDoDA	307-55-1	0.025 mg/kg (sum)	REACH XVII Entry 68	
related substances	Perfluorononanoic acid and its sodium and ammonium salts	PFNA	375-95-1		(AQC)	
	Nonadecafluorodecanoic acid and its sodium and ammonium salts	PFDA	3108-42-7 3830-45-3 335-76-2	-		
	C9-C14 PFCAs related substances	-	several	0.260 mg/kg (sum)		ISO 23702-1
	Perfluorohexane-1-sulphonic acid	PFHxS	355-46-4			-
	Perfluorobutane sulfonic acid and its salts	PFBS	375-73-5 375-72-4 25628-08-4 34454-97-2	1000 mg/kg	REACH SVHC	
C4-C7 PFAS	Undecafluorohexanoic acid, its salts and related substances	PFHxA	several		for information AQC (REACH XVII or SVHC intention)	
	Perfluoroheptanoic acid and its ammonium, sodium and potassium salts	PFHpA	375-85-9 6130-43-4 20109-59-5 21049-36-5	for information		
	Octylphenols	OP	-			
	- 4-(1,1,3,3-tetramethylbutyl)phenol	PTOP	140-66-9			Solvent extraction
	Octylphenol ethoxylates - 4-(1,1,3,3-tetramethylbutyl)phenol, ethoxylated	OPEO -	- 9002-93-1 2497-59-8 2315-67-5 2315-61-9	100 mg/kg (sum OP+OPEO)	REACH SVHC OChim (AQC)	
	Nonylphenols incl.	NP	25154-52-3			GC-MS
	- 4-Nonylphenol, branched and linear - Isononylphenol	4-NP -	several CAS 11066-49-2			detection
Phenols	Nonylphenol Ethoxylates incl.	NPEO	-	100 mg/kg (sum NP+NPEO)	REACH SVHC (AQC)	
	<ul> <li>- 4-Nonylphenol, branched and linear, ethoxylated</li> <li>- Isononylphenol, ethoxylated</li> </ul>	(4-NPEO) -	several CAS incl. 26027-38-3 37205-87-1			
	p-(1,1-dimethylpropyl)phenol	PTPP PTAP	80-46-6			
	4-heptylphenol, branched and linear	4-HP	1987-50-4 72624-02-3	1000 mg/kg REACH SVI		Solvent extraction
	Tris(4-nonylphenyl, branched and linear) phosphite (TNPP) with ≥ 0.1% w/w of 4- nonylphenol, branched and linear (4-NP)	TNPP	-			GC-MS detection



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#### **RESTRICTED SUBSTANCES LIST FOR INSIDES (PLASTIC & RUBBER)**

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Substance family	Substance Name	Abbr.	CAS Number	AQC limit	Strictest Regulation	Testing Method
	Diisobutyl phthalate	DIBP	84-69-5			
	Dibutyl phthalate	DBP	84-74-2	1000 mg/kg	REACH XVII (entry 51)	
	Benzyl butyl phthalate	BBP	85-68-7	(sum)		
	Bis(2-ethylhexyl) phthalate	DEHP	117-81-7			
	Bis(2-methoxyethyl) phthalate	DMEP	117-82-8			-
	1,2-Benzenedicarboxylic acid, di-C7-11-branched and linear alkyl esters	DHNUP (L&R)	68515-42-4			
	1,2-Benzenedicarboxylic acid, di-C6-8-branched alkyl esters, C7-rich	-	71888-89-6			
	Di-isopentyl phthalate	DIPP	605-50-5			
	Di-n-pentyl phthalate	DnPP	131-18-0			
	N-pentyl-isopentylphthalate	nPIPP	776297-69-9			
Phthalates	1,2-Benzenedicarboxylic acid, dipentyl ester, branched and linear	DNiPP (L&R)	84777-06-0	1000 //	REACH SVHC	ISO 14389
	Di-n-hexyl phthalate	DnHP	84-75-3	1000 mg/kg (each)		
	1,2-Benzenedicarboxylic acid, dihexyl ester, branched and linear	DIHxP (L&R)	68515-50-4	R		
	1,2-benzenedicarboxylic acid, di-C6-10-alkyl esters or mixed decyl and hexyl and octyl diesters	-	68648-93-1 68515-51-5			
	Dicyclohexyl phthalate	DHCP	84-61-7			
	Diisohexyl phthalate	DIHP	71850-09-4			
	Di-n-octyl phthalate	DNOP	117-84-0			
	Di-"isononyl" phthalate	DINP	28553-12-0 68515-48-0		REACH XVII (entry 52) (AQC)	
	Di-"iso-decyl" phthalate	DIDP	26761-40-0 68515-49-1			
	Benzo(a)pyrene	BaP	50-32-8	1 mg/kg		
	Benzo(a)anthracene	BaA	56-55-3	1 mg/kg		
	Benzo(b)fluoranthene	BbF	205-99-2	1 mg/kg	REACH XVII	
	Benzo(e)pyrene	BeP	192-97-2	1 mg/kg	(entry 50)	
	Benzo(j)fluoranthene Benzo(k)fluoranthene	BjF BkF	205-82-3 207-08-9	1 mg/kg 1 mg/kg	ORRChim	
	Chrysene	CHR	218-01-9	1 mg/kg		
Polycyclic	Dibenzo(a,h)anthracene	DBA	53-70-3	1 mg/kg		
Aromatic	Phenanthrene	PEH	85-01-8	1000 mg/kg		AfPS-GS-
Hydrocarbons	Fluoranthene	FLT	206-44-0	1000 mg/kg		2019-01-PAK
(PAHs)	Pyrene	PYR	129-00-0	1000 mg/kg	REACH SVHC	
(	Benzo(g,h,i)perylene	BPE	191-24-2	1000 mg/kg	OChim	
	Anthracene	-	120-12-7	1000 mg/kg		
	Indeno(1,2,3-cd)pyrene	IPY	193-39-5	for information	Drop 65	
	Naphtalene	NAP	91-20-3	for information	Prop 65	
	Acenaphtylene	ANY	208-96-8	for information		
	Acenaphtalene	ANA	83-32-9	for information	AQC	
	Fluorene	FLU	86-73-7	for information		

<sup>1</sup> In case of total Tin > 1 mg/kg, the following testing is performed

Substance family	Substance Name	Abbr.	CAS Number	AQC limit	Strictest Regulation	Testing Method
Organotins	Tributyltin and related compounds Incl. TBT metacrylate	TBT	several CAS incl. 2155-70-6		REACH XVII entry 20 & REACH SVHC	ISO 16179 adapted
	Triphenyltin and related compounds Incl. TPT hydroxide	TPT	several CAS incl. 76-87-9	1000 mg/kg each ORRCh REACH S		
	All other tri-substitued tin compounds	-	Several CAS			
	Dibutyltin and related compounds	DBT	several CAS incl. 683-18-1			
	Dioctyltin and related compounds	DOT	several CAS			
	di-µ-oxo-di-n-butylstanniohydroxyborane	DBB	75113-37-0		ORRChim REACH XVII entry 21	

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#### Final Audit Report

2022-08-26

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