

Test Report

Report No.: **222435565** **Date:** 20-10-2024 **Page 1 of 48**

Customer : Denitex Limited.

Buyer's name: Self Reference

Factory name: Denitex Limited.

Factory Address: 9/1, Karnapara, Savar, Dhaka-1340

Discharge type of waste water: Direct Discharge

Average total industrial wastewater generated: ≥15 m³ per day

Disposal Pathways of Sludge: C

Sample Type: Untreated Wastewater, Effluent, Sludge

Arrival Temperature at Laboratory: 6°C

Sampling Date: 05-10-2024

Testing Period: 05-10-2024 to 20-10-2024

Parameter(s) Exceeded: No

Maximum holding Time No

Test Specification: ZDHC Wastewater Guidelines Version 2.1 (November, 2022)

Reference Sample Handling Method: ZDHC Sampling and analysis Plan (SAP) Version 2.1

Test result: Please refer to page 02~04

Other Information: /

Reviewed by



Mohammad Razibul Hossain /
Deputy Manager

Name/Position

Authorized by



Md. Amjad Hossain/
AGM, Laboratories Operation

Name/Position

20-10-2024

Date

Sample information is provided by customer. Test result is drawn according to the kind and extent of tests performed. The laboratory employs simple acceptance rule in making pass or fail decisions on test results with no guard band. The results relate only to the items tested. Without permission of the test center this test report is not permitted to be duplicated in extracts. This test report does not entitle to carry any safety mark on this or similar products.

For any complaint: report.lab@bd.tuv.com or info-bd@bd.tuv.com

Test specification:
Test result summary

M001- Untreated Wastewater

ZDHC MRSL Wastewater Parameters

| | |
|--|--------|
| Table 1A: Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): Including All Isomers | Comply |
| Table 1B: Anti- Microbials & Biocides | Comply |
| Table 1C: Chlorinated Parafins | Comply |
| Table 1D: Chlorobenzenes and Chlorotoluenes | Comply |
| Table 1E: Chlorophenols | Comply |
| Table 1F: Dimethyl Formamide (DMFa) | Comply |
| Table 1G: Dyes – Carcinogenic or Equivalent Concern | Comply |
| Table 1H: Dyes – Disperse (Allergenic) | Comply |
| Table 1I: Dyes – Navy Blue Colourant | Comply |
| Table 1J: Flame Retardants | Comply |
| Table 1K: Glycols / Glycol Ethers | Comply |
| Table 1L: Halogenated Solvents | Comply |
| Table 1M: Organotin Compounds | Comply |
| Table 1N: Other/Miscellaneous Chemicals | Comply |
| Table 1O: Perfluorinated and Polyfluorinated Chemicals (PFCs) | Comply |
| Table 1P: Phthalates – including all other esters of ortho-phthalic acid | Comply |
| Table 1Q: Polycyclic Aromatic Hydrocarbons (PAHs) | Comply |
| Table 1R: Restricted Aromatic Amines (Cleavable from Azo- colourants) | Comply |
| Table 1S: UV Absorbers | Comply |
| Table 1T: Volatile Organic Compounds (VOC) | Comply |

Test specification:
Test result summary

M002- Effluent

ZDHC Heavy Metals Wastewater Parameters

Table 2: Heavy Metals

Comply

Test specification:
Test result summary

M002- Effluent

ZDHC Conventional Parameters and Anions

| | |
|---|--------|
| Table 3: pH value | Comply |
| Table 3: Temperature difference | Comply |
| Table 3: E.coli | Comply |
| Table 3: Colour (436nm; 525nm; 620nm) | Comply |
| Table 3: Persistent Foam | Comply |
| Table 3: Wastewater Flowrate | Data |
| Table 3: Ammonium-Nitrogen | Comply |
| Table 3: AOX | Comply |
| Table 3: Biochemical Oxygen Demand 5-days concentration (BOD ₅) | Comply |
| Table 3: Chemical Oxygen Demand (COD) | Comply |
| Table 3: Dissolved Oxygen (DO) | Data |
| Table 3: Oil & Grease | Comply |
| Table 3: Total Phenols / Phenol Index | Comply |
| Table 3: Total Chlorine | Data |
| Table 3: Total Dissolved Solids (TDS) | Data |
| Table 3: Total Nitrogen | Comply |
| Table 3: Total Phosphorus | Comply |
| Table 3: Total Suspended Solids (TSS) | Comply |
| Table 3: Chloride | Data |
| Table 3: Cyanide, total | Comply |
| Table 3: Dissolved anion – Sulfate | Data |
| Table 3: Dissolved anion - Sulfide (S ²⁻) | Comply |
| Table 3: Dissolved anion - Sulfite | Comply |

Test specification:

Test result summary

M003- Sludge

ZDHC Conventional Parameters and Anions

| | |
|--|----------------|
| Table 4A: Heavy metals | Data |
| Table 4B: Leachate Metals | Not Applicable |
| Table 4A: Cyanide | Comply |
| Table 4A: pH | Comply |
| Table 4A: % Solids | Data |
| Table 4A: Fecal Coliform | Data |
| Table 4A: Paint Filter Test | Data |
| Table 4A: Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers | Data |
| Table 4A: Polycyclic Aromatic Hydrocarbons (PAHs) | Data |
| Table 4A: Chlorotoluenes | Data |

Sampling point

Water treatment area

Untreated Wastewater(sampling point):

23°49'24.9"N 90°15'20.3"E

Water treatment (sampling point)

23°49'23.9"N 90°15'21.5"E

Sludge: Sludge place (sampling point)

23°49'24.0"N 90°15'20.7"E

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Sampling time

| Untreated Wastewater: Total Sample Volume: 11L | | | | | | | |
|--|----------|----------|----------|----------|----------|----------|--------|
| | 1 | 2 | 3 | 4 | 5 | 6 | Remark |
| Sampling Time | 11:00 AM | 12:00 PM | 01:00 PM | 02:00 PM | 03:00 PM | 04:00 PM | |

| Effluent: Total Sample Volume: 19L | | | | | | | |
|------------------------------------|----------|----------|----------|----------|----------|----------|--------|
| | 1 | 2 | 3 | 4 | 5 | 6 | Remark |
| Sampling Time | 11:15 AM | 12:15 PM | 01:15 PM | 02:15 PM | 03:15 PM | 04:15 PM | |

| Sludge: Total Sample Size: 1 kg | | |
|---------------------------------|----------------------|--------|
| | 1 | Remark |
| Sampling Time | 02.30 PM to 03.30 PM | |

Sampler certificate no.: Rashed Uzzaman (ZDHC-A-23-E-C001068-R2737-0595D)

Sample storage condition: < 8 °C

Sampling (Photos)

M001- Untreated Wastewater



Sampling Date & Time: 05-10-2024, 11:00 AM

M002- Effluent



Sampling Date & Time: 05-10-2024, 11:15 AM

M003- Sludge



Sampling Date & Time: 05-10-2024, 02:30 PM

Foam in Aeration Tank



Sampling Date & Time: 05-10-2024, 12:30 PM

ETP Outlet Flow Meter



Factory Entrance



Factory Map



M001- Untreated Wastewater (Sample Bottle)



M002- Effluent (Sample Bottle)



M003- Sludge (Sample Bottle)



MATERIAL LIST

| Material No. | Material | Sampling |
|---------------------|-----------------|----------------------|
| M001 | Light Blue | Untreated Wastewater |
| M002 | Light Green | Effluent |
| M003 | Black | Sludge |

TEST RESULT
ZDHC MRSL WASTEWATER PARAMETERS
Table 1A: Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): Including All Isomers

Test method: MS-0045536, Based on EN ISO 18857-2, ISO18254-1 determination by LC-MS

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|---------------------------------|--|------------------------|------------------------|-------------|
| | | | | M001 (µg/L) |
| Nonylphenol ethoxylates (NPEO) | 9016-45-9 26027-38-3 37205-87-1 68412-54-4 127087-87-0 | 5 | Textile and Leather: 5 | n.d. |
| Nonylphenol (NP), mixed isomers | 104-40-5 11066-49-2 25154-52-3 84852-15-3 | 5 | Textile and Leather: 5 | n.d. |
| Octylphenol ethoxylates (OPEO) | 9002-93-1 9036-19-5 68987-90-6 | 5 | Textile and Leather: 5 | n.d. |
| Octylphenol (OP), mixed isomers | 140-66-9 1806-26-4 27193-28-8 | 5 | Textile and Leather: 5 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

Table 1B: Anti- Microbials & Biocides

 Test method: USEPA 8270E:2018 Solvent extraction,derivatisation with KOH,acetic anhydride followed by GC-MS
 In House Work Instruction MS-0045503

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|-------------------------|-----------|------------------------|--------------------------|-------------|
| | | | | M001 (µg/L) |
| o-Phenylphenol (+salts) | 90-43-7 | 100 | Textile only: 100 | n.d. |
| Triclosan | 3380-34-5 | 100 | Textile and Leather: 100 | n.d. |
| Permethrin | Multiple | 500 | Textile and Leather: 500 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

Table 1C: Chlorinated Paraffins

Test method: MS-0045531, Based on SCCPs (ISO 12010:2019), MCCPs (ISO 18219-2:2021) determination by GC-MS(NCI)

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|--|------------|------------------------|--------------------------|-------------|
| | | | | M001 (µg/L) |
| Medium-chain Chlorinated paraffins (MCCPs) (C14-C17) | 85535-85-9 | 500 | Textile and Leather: 500 | n.d. |
| Short-chain Chlorinated paraffin (C10 – C13) | 85535-84-8 | 25 | Textile and Leather: 25 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

Table 1D: Chlorobenzenes and Chlorotoluenes

Test method: MS-0045535, Based on USEPA 8260D, 8270E, Purge and Trap, Head Space, determination by GC-MS

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|---|----------|------------------------|--------------------------|-------------|
| | | | | M001 (µg/L) |
| 1,2-dichlorobenzene | 95-50-1 | 0.2 | Textile and Leather: 0.2 | n.d. |
| Other isomers of mono-, di-, tri-, tetra-, penta- and hexa- Chlorobenzene and mono-, di-, tri-, tetra- and penta- chlorotoluene | Multiple | 0.2 | Textile and Leather: 0.2 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

Table 1E: Chlorophenols

Test method: MS-0045533, Based on USEPA 8270E, BS EN 12673-1999, determination by GC-MS

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|---------------------------|------------|------------------------|--------------------------|-------------|
| | | | | M001 (µg/L) |
| 2-chlorophenol | 95-57-8 | 0.5 | Textile and Leather: 0.5 | n.d. |
| 3-chlorophenol | 108-43-0 | 0.5 | Textile and Leather: 0.5 | n.d. |
| 4-chlorophenol | 106-48-9 | 0.5 | Textile and Leather: 0.5 | n.d. |
| 2,3-dichlorophenol | 576-24-9 | 0.5 | Textile and Leather: 0.5 | n.d. |
| 2,4-dichlorophenol | 120-83-2 | 0.5 | Textile and Leather: 0.5 | n.d. |
| 2,5-dichlorophenol | 583-78-8 | 0.5 | Textile and Leather: 0.5 | n.d. |
| 2,6-dichlorophenol | 87-65-0 | 0.5 | Textile and Leather: 0.5 | n.d. |
| 3,4-dichlorophenol | 95-77-2 | 0.5 | Textile and Leather: 0.5 | n.d. |
| 3,5-dichlorophenol | 591-35-5 | 0.5 | Textile and Leather: 0.5 | n.d. |
| 2,3,4-trichlorophenol | 15950-66-0 | 0.5 | Textile and Leather: 0.5 | n.d. |
| 2,3,5-trichlorophenol | 933-78-8 | 0.5 | Textile and Leather: 0.5 | n.d. |
| 2,3,6-trichlorophenol | 933-75-5 | 0.5 | Textile and Leather: 0.5 | n.d. |
| 2,4,5-trichlorophenol | 95-95-4 | 0.5 | Textile and Leather: 0.5 | n.d. |
| 2,4,6-trichlorophenol | 88-06-2 | 0.5 | Textile and Leather: 0.5 | n.d. |
| 3,4,5-trichlorophenol | 609-19-8 | 0.5 | Textile and Leather: 0.5 | n.d. |
| 2,3,5,6-tetrachlorophenol | 935-95-5 | 0.5 | Textile and Leather: 0.5 | n.d. |
| 2,3,4,6-tetrachlorophenol | 58-90-2 | 0.5 | Textile and Leather: 0.5 | n.d. |
| 2,3,4,5-tetrachlorophenol | 4901-51-3 | 0.5 | Textile and Leather: 0.5 | n.d. |
| Pentachlorophenol (PCP) | 87-86-5 | 0.5 | Textile and Leather: 0.5 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

Table 1F: Dimethyl Formamide (DMFa)

Test method: EPA 8015, EPA 8270 E, determination by GC-MS

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|--|---------|------------------------|--------------------|-------------|
| | | | | M001 (µg/L) |
| Dimethyl formamide; N,N-dimethylformamide (DMFa) | 68-12-2 | 1000 | Textile only: 1000 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

Table 1G: Dyes – Carcinogenic or Equivalent Concern

Test method: MS-0045537, Based on Liquid extraction, determination by LC-MS/MS Based on DIN 54231-2022

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|---|------------|------------------------|--------------------------|-------------|
| | | | | M001 (µg/L) |
| Basic violet 3 with >0.1% of Michler's Ketone | 548-62-9 | 500 | Textile and Leather: 500 | n.d. |
| C.I. Acid Red 26 | 3761-53-3 | 500 | Textile and Leather: 500 | n.d. |
| C.I. Acid Violet 49 | 1694-09-3 | 500 | Textile and Leather: 500 | n.d. |
| C.I. Basic Blue 26 (with Michler's Ketone > 0.1%) | 2580-56-5 | 500 | Textile and Leather: 500 | n.d. |
| C.I. Basic Green 4 (Malachite Green Chloride) | 569-64-2 | 500 | Textile and Leather: 500 | n.d. |
| C.I. Basic Green 4 (Malachite Green Oxalate) | 2437-29-8 | 500 | Textile and Leather: 500 | n.d. |
| C.I. Basic Green 4 (Malachite Green) | 10309-95-2 | 500 | Textile and Leather: 500 | n.d. |
| C.I. Basic Red 9 | 569-61-9 | 500 | Textile and Leather: 500 | n.d. |
| C.I. Basic Violet 14 | 632-99-5 | 500 | Textile and Leather: 500 | n.d. |
| C.I. Direct Black 38 | 1937-37-7 | 500 | Textile and Leather: 500 | n.d. |
| C.I. Direct Blue 6 | 2602-46-2 | 500 | Textile and Leather: 500 | n.d. |
| C.I. Direct Red 28 | 573-58-0 | 500 | Textile and Leather: 500 | n.d. |
| C.I. Disperse Blue 1 | 2475-45-8 | 500 | Textile only: 500 | n.d. |
| C.I. Disperse Blue 3 | 2475-46-9 | 500 | Textile only: 500 | n.d. |
| Disperse Orange 11 | 82-28-0 | 500 | Textile only: 500 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

Table 1H: Dyes – Disperse (Allergenic)

Test method: MS-0045537, Based on Liquid extraction, determination by LC-MS/MS Based on DIN 54231-2022

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|--------------------------|------------|------------------------|-------------------|-------------|
| | | | | M001 (µg/L) |
| Disperse Blue 102 | 12222-97-8 | 50 | Textile only: 50 | n.d. |
| Disperse Blue 106 | 12223-01-7 | 50 | Textile only: 50 | n.d. |
| Disperse Blue 124 | 61951-51-7 | 50 | Textile only: 50 | n.d. |
| Disperse Blue 26 | 3860-63-7 | 50 | Textile only: 50 | n.d. |
| Disperse Blue 35 | 12222-75-2 | 50 | Textile only: 50 | n.d. |
| Disperse Blue 35 | 56524-77-7 | 50 | Textile only: 50 | n.d. |
| Disperse Blue 7 | 3179-90-6 | 50 | Textile only: 50 | n.d. |
| Disperse Brown 1 | 23355-64-8 | 50 | Textile only: 50 | n.d. |
| Disperse Orange 1 | 2581-69-3 | 50 | Textile only: 50 | n.d. |
| Disperse Orange 3 | 730-40-5 | 50 | Textile only: 50 | n.d. |
| Disperse Orange 37/59/76 | 13301-61-6 | 50 | Textile only: 50 | n.d. |
| Disperse Red 1 | 2872-52-8 | 50 | Textile only: 50 | n.d. |
| Disperse Red 11 | 2872-48-2 | 50 | Textile only: 50 | n.d. |
| Disperse Red 17 | 3179-89-3 | 50 | Textile only: 50 | n.d. |
| Disperse Yellow 1 | 119-15-3 | 50 | Textile only: 50 | n.d. |
| Disperse Yellow 3 | 2832-40-8 | 50 | Textile only: 50 | n.d. |
| Disperse Yellow 39 | 12236-29-2 | 50 | Textile only: 50 | n.d. |
| Disperse Yellow 49 | 54824-37-2 | 50 | Textile only: 50 | n.d. |
| Disperse Yellow 9 | 6373-73-5 | 50 | Textile only: 50 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

1I: Dyes – Navy Blue Colourant

Test method: MS-0045537, Based on Liquid extraction, determination by LC-MS/MS Based on DIN 54231-2022

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|--|---------------|------------------------|--------------------------|-------------|
| | | | | M001 (µg/L) |
| Component 1: C39H23Cl-CrN7O12S 2Na | 118685-33-9 | 500 | Textile and Leather: 500 | n.d. |
| Component 2: LC-MS C46H-30CrN10O20S2 3Na | Not Allocated | 500 | Textile and Leather: 500 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

Table 1J: Flame Retardants

Test method: MS-0045539, MS-0045540, MS-0045541, MS-0045542, MS-0045610, Based on USEPA 8270E, EN ISO 22032, USEPA 527 & USEPA 8321B determination by GC-MS & (total boron via ICP-MS)

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|--|--------------------------|--|-------------------|-------------|
| | | | | M001 (µg/L) |
| 2,2-bis(bromomethyl)-1,3-propanediol (BBMP) | 3296-90-0 | 25 | Textile: 25 | n.d. |
| Bis(2,3-dibromopropyl) phosphate (BIS) | 5412-25-9 | 25 | Textile: 25 | n.d. |
| Decabromodiphenyl ether (DecaBDE) | 1163-19-5 | 25 | Textile: 25 | n.d. |
| Hexabromocyclodecane (HBCDD) | 3194-55-6 | 25 | Textile: 25 | n.d. |
| Octabromodiphenyl ether (OctaBDE) | 32536-52-0 | 25 | Textile: 25 | n.d. |
| Pentabromodiphenyl ether (PentaBDE) | 32534-81-9 | 25 | Textile: 25 | n.d. |
| Polybromobiphenyls (PBB) | 59536-65-1 | 25 | Textile: 25 | n.d. |
| Tetrabromobisphenol A (TBBPA) | 79-94-7 | 25 | Textile: 25 | n.d. |
| Tris-(2-chloro-1-methylethyl) phosphate (TCPP) | 13674-84-5 | 25 | Textile: 25 | n.d. |
| Tris(1-aziridinyl)phosphine oxide (TEPA) | 545-55-1 | 25 | Textile: 25 | n.d. |
| Tris(1,3-dichloro-isopropyl) phosphate (TDCP) | 13674-87-8 | 25 | Textile: 25 | n.d. |
| Tris(2-chloroethyl) phosphate (TCEP) | 115-96-8 | 25 | Textile: 25 | n.d. |
| Tris(2,3,-dibromopropyl)-phosphate (TRIS) | 126-72-7 | 25 | Textile: 25 | n.d. |
| Decabromobiphenyl (DecaBB) | 13654-09-6 | 25 | Textile: 25 | n.d. |
| Dibromobiphenyls (DiBB) | Multiple | 25 | Textile: 25 | n.d. |
| Octabromobiphenyls (OctaBB) | | 25 | Textile: 25 | n.d. |
| Dibromopropylether | 21850-44-2 | 25 | Textile: 25 | n.d. |
| Heptabromodiphenyl ether (HeptaBDE) | 68928-80-3 | 25 | Textile: 25 | n.d. |
| Hexabromodiphenyl ether (HexaBDE) | 36483-60-0 | 25 | Textile: 25 | n.d. |
| Monobromobiphenyls (MonoBB) | Multiple | 25 | Textile: 25 | n.d. |
| Monobromodiphenylethers (MonoBDEs) | | 25 | Textile: 25 | n.d. |
| Nonabromobiphenyls (NonaBB) | | 25 | Textile: 25 | n.d. |
| Nonabromodiphenyl ether (NonaBDE) | 63936-56-1 | 25 | Textile: 25 | n.d. |
| Tetrabromodiphenyl ether (TetraBDE) | 40088-47-9 | 25 | Textile: 25 | n.d. |
| Tribromodiphenylethers (TriBDEs) | Multiple | 25 | Textile: 25 | n.d. |
| Boric acid | 10043-35-3 11113-50-1 | 100 (Limit refers to elemental boron, not the salt) | Textile: 100 | n.d. |
| Diboron trioxide | 1303-86-2 | | Textile: 100 | n.d. |
| Disodium octaborate | 12008-41-2 | | Textile: 100 | n.d. |
| Disodium tetraborate anhydrous | 1303-96-4 1330-43-4 | | Textile: 100 | n.d. |
| Tetraboron disodium heptaoxide, hydrate | 12267-73-1 | | Textile: 100 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting

Table 1K: Glycols / Glycol Ethers

Test method: In House MS-0045544, USEPA 8270E:2018 (determination by GC-MS/LC-MS)

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|-----------------------------------|------------|------------------------|-------------------------|-------------|
| | | | | M001 (µg/L) |
| 2-ethoxyethanol | 110-80-5 | 50 | Textile and Leather: 50 | n.d. |
| 2-ethoxyethyl acetate | 111-15-9 | 50 | Textile and Leather: 50 | n.d. |
| 2-methoxyethanol | 109-86-4 | 50 | Textile and Leather: 50 | n.d. |
| 2-methoxyethylacetate | 110-49-6 | 50 | Textile and Leather: 50 | n.d. |
| 2-methoxypropylacetate | 70657-70-4 | 50 | Textile and Leather: 50 | n.d. |
| Bis(2-methoxyethyl)-ether | 111-96-6 | 50 | Textile and Leather: 50 | n.d. |
| Ethylene glycol dimethyl ether | 110-71-4 | 50 | Textile and Leather: 50 | n.d. |
| Triethylene glycol dimethyl ether | 112-49-2 | 50 | Textile and Leather: 50 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

Table 1L: Halogenated Solvents

Test method: MS-0045545, Based on US EPA 8260 D:2017, Headspace, determination by GC-MS

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|---------------------|----------|------------------------|------------------------|-------------|
| | | | | M001 (µg/L) |
| 1,2-dichloroethane | 107-06-2 | 1 | Textile and Leather: 1 | n.d. |
| Methylene chloride | 75-09-2 | 1 | Textile and Leather: 1 | n.d. |
| Tetrachloroethylene | 127-18-4 | 1 | Textile and Leather: 1 | n.d. |
| Trichloroethylene | 79-01-6 | 1 | Textile and Leather: 1 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

Table 1M: Organotin Compounds

Test method: MS-0045534, Based on ISO 17353 (Liquid Extraction, determination by GC-MS)

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|--|----------|------------------------|---------------------------|-------------|
| | | | | M001 (µg/L) |
| Dipropyltin compounds (DPT) | Multiple | 0.01 | Textile and Leather: 0.01 | n.d. |
| Mono-, di- and tri-butyltin derivatives | | 0.01 | Textile and Leather: 0.01 | n.d. |
| Mono-, di- and tri-methyltin derivatives | | 0.01 | Textile and Leather: 0.01 | n.d. |
| Mono-, di- and tri-octyltin derivatives | | 0.01 | Textile and Leather: 0.01 | n.d. |
| Mono-, di- and tri-phenyltin derivatives | | 0.01 | Textile and Leather: 0.01 | n.d. |
| Tetrabutyltin compounds (TeBT) | | 0.01 | Textile and Leather: 0.01 | n.d. |
| Tripropyltin Compounds (TPT) | | 0.01 | Textile and Leather: 0.01 | n.d. |
| Tetraoctyltin compounds (TeOT) | | 0.01 | Textile and Leather: 0.01 | n.d. |
| Tricyclohexyltin (TCyHT) | | 0.01 | Textile and Leather: 0.01 | n.d. |
| Tetraethyltin Compounds (TeET) | | 0.01 | Textile and Leather: 0.01 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

Table 1N: Other/Miscellaneous Chemicals

 Test method: MS-0045504, Based on Liquid extraction, determination by LC-MS/MS
 Borate, zinc salt: Determined as total boron and total zinc via ICP-MS

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|-------------------------------------|------------|--|-------------------|-------------|
| | | | | M001 (µg/L) |
| AEEA [2-(2-aminoethylamino)ethanol] | 111-41-1 | 500 | Textile: 500 | n.d. |
| Bisphenol A | 80-05-7 | 10 | Textile: 10 | n.d. |
| Thiourea | 62-56-6 | 50 | Textile: 50 | n.d. |
| Quinoline | 91-22-5 | 50 | Textile: 50 | n.d. |
| Borate, zinc salt | 12767-90-7 | 100 (Limit refers to boron and zinc individually, not the salt) | Textile: 100 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

Table 10: Perfluorinated and Polyfluorinated Chemicals (PFCs)

Test method: MS-0045538, Based on PFCs: EPA 537:2020, determination by LC-MSMS & FTOH: BS EN 12673- 1999 (Derivatisation with acetic anhydride, determination by GC-MS)

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|---|----------|------------------------|---------------------------|-------------|
| | | | | M001 (µg/L) |
| Perfluorooctane sulfonate (PFOS) and related substances, Perfluorooctanoic acid (PFOA) | Multiple | 0.01 | Textile and Leather: 0.01 | n.d. |
| Perfluorooctanoic acid (PFOA) related substances | | 1 | Textile and Leather: 1 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

Table 1P: Phthalates – including all other esters of ortho-phthalic acid

 Test method: MS-0045532, Based on US EPA 8270E, ISO 18856,
 (Dichloromethane extraction, determination by GC-MS)

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|--|--------------------------|------------------------|-------------------------|-------------|
| | | | | M001 (µg/L) |
| 1,2-benzenedicarboxylic acid, di-C6-8 branched and linear alkyl esters, C7-rich (DIHP) | 71888-89-6 84777-06-0 | 10 | Textile and Leather: 10 | n.d. |
| 1,2-benzenedicarboxylic acid, di-C7-11 branched and linear alkyl esters (DHNUP) | 68515-42-4 68515-50-4 | 10 | Textile and Leather: 10 | n.d. |
| Bis(2-methoxyethyl) phthalate (DMEP) | 117-82-8 | 10 | Textile and Leather: 10 | n.d. |
| Butyl benzyl phthalate (BBP) | 85-68-7 | 10 | Textile and Leather: 10 | n.d. |
| Di-cyclohexyl phthalate (DCHP) | 84-61-7 | 10 | Textile and Leather: 10 | n.d. |
| Di-iso-decyl phthalate (DIDP) | 26761-40-0 | 10 | Textile and Leather: 10 | n.d. |
| Di-iso-octyl phthalate (DIOP) | 27554-26-3 | 10 | Textile and Leather: 10 | n.d. |
| Di-isobutyl phthalate (DIBP) | 84-69-5 | 10 | Textile and Leather: 10 | n.d. |
| Di-isononyl phthalate (DINP) | 28553-12-0 | 10 | Textile and Leather: 10 | n.d. |
| Di-n-hexyl phthalate (DnHP) | 84-75-3 | 10 | Textile and Leather: 10 | n.d. |
| Di-n-octyl phthalate (DNOP) | 117-84-0 | 10 | Textile and Leather: 10 | n.d. |
| Di-n-pentylphthalates | 131-18-0 | 10 | Textile and Leather: 10 | n.d. |
| Di-n-propyl phthalate (DPRP) | 131-16-8 | 10 | Textile and Leather: 10 | n.d. |
| Di(ethylhexyl) phthalate (DEHP) | 117-81-7 | 10 | Textile and Leather: 10 | n.d. |
| Dibutyl phthalate (DBP) | 84-74-2 | 10 | Textile and Leather: 10 | n.d. |
| Diethyl phthalate (DEP) | 84-66-2 | 10 | Textile and Leather: 10 | n.d. |
| Diisopentylphthalates | 605-50-5 | 10 | Textile and Leather: 10 | n.d. |
| Dinonyl phthalate (DNP) | 84-76-4 | 10 | Textile and Leather: 10 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

Table 1Q: Polycyclic Aromatic Hydrocarbons (PAHs)

 Test method: MS-0045517, Based on USEPA 8270E and DIN 38407-39,
 (Solvent extraction, determination by GC-MS)

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|------------------------|----------|------------------------|------------------------|-------------|
| | | | | M001 (µg/L) |
| Acenaphthene | 83-32-9 | 1 | Textile and Leather: 1 | n.d. |
| Acenaphthylene | 208-96-8 | 1 | Textile and Leather: 1 | n.d. |
| Anthracene | 120-12-7 | 1 | Textile and Leather: 1 | n.d. |
| Benzo[a]anthracene | 56-55-3 | 1 | Textile and Leather: 1 | n.d. |
| Benzo[a]pyrene (BaP) | 50-32-8 | 1 | Textile and Leather: 1 | n.d. |
| Benzo[b]fluoranthene | 205-99-2 | 1 | Textile and Leather: 1 | n.d. |
| Benzo[e]pyrene | 192-97-2 | 1 | Textile and Leather: 1 | n.d. |
| Benzo[ghi]perylene | 191-24-2 | 1 | Textile and Leather: 1 | n.d. |
| Benzo[j]fluoranthene | 205-82-3 | 1 | Textile and Leather: 1 | n.d. |
| Benzo[k]fluoranthene | 207-08-9 | 1 | Textile and Leather: 1 | n.d. |
| Chrysene | 218-01-9 | 1 | Textile and Leather: 1 | n.d. |
| Dibenz[a,h]anthracene | 53-70-3 | 1 | Textile and Leather: 1 | n.d. |
| Fluoranthene | 206-44-0 | 1 | Textile and Leather: 1 | n.d. |
| Fluorene | 86-73-7 | 1 | Textile and Leather: 1 | n.d. |
| Indeno[1,2,3-cd]pyrene | 193-39-5 | 1 | Textile and Leather: 1 | n.d. |
| Naphthalene | 91-20-3 | 1 | Textile and Leather: 1 | n.d. |
| Phenanthrene | 85-01-8 | 1 | Textile and Leather: 1 | n.d. |
| Pyrene | 129-00-0 | 1 | Textile and Leather: 1 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

Table 1R: Restricted Aromatic Amines (Cleavable from Azo-colourants)

Test method: MS-0045516, Based on 8270E, EN ISO 14362-1 and EN ISO 14362-3, determination by GC-MS

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|--|------------|------------------------|--------------------------|-------------|
| | | | | M001 (µg/L) |
| 2-naphthylamine | 91-59-8 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 2-Naphthylammoniumacetate | 553-00-4 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 2,4-xylidine | 95-68-1 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 2,4,5-trimethylaniline | 137-17-7 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 2,4,5-trimethylaniline hydrochloride | 21436-97-5 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 2,6-xylidine | 87-62-7 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 3,3'-dichlorobenzidine | 91-94-1 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 3,3-dimethoxybenzidine | 119-90-4 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 3,3-dimethylbenzidine | 119-93-7 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 4-aminoazobenzene | 60-09-3 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 4-aminodiphenyl | 92-67-1 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 4-chloro-o-toluidine | 95-69-2 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 4-chloro-o-toluidinium chloride | 3165-93-3 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 4-chloroaniline | 106-47-8 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 4-methoxy-m-phenylene diammonium sulphate; 2,4-diaminoanisole sulphate | 39156-41-7 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 4-methoxy-m-phenylenediamine | 615-05-4 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 4-methyl-m-phenylenediamine | 95-80-7 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 4,4-methylenebis-(2-chloro-aniline) | 101-14-4 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 4,4-methylenedi-o-toluidine | 838-88-0 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 4,4-methylenedianiline | 101-77-9 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 4,4-oxydianiline | 101-80-4 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 4,4-thiodianiline | 139-65-1 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 5-nitro-o-toluidine | 99-55-8 | 0.1 | Textile and Leather: 0.1 | n.d. |
| 6-methoxy-m-toluidine | 120-71-8 | 0.1 | Textile and Leather: 0.1 | n.d. |
| Benzidine | 92-87-5 | 0.1 | Textile and Leather: 0.1 | n.d. |
| o-aminoazotoluene | 97-56-3 | 0.1 | Textile and Leather: 0.1 | n.d. |
| o-anisidine | 90-04-0 | 0.1 | Textile and Leather: 0.1 | n.d. |
| o-toluidine | 95-53-4 | 0.1 | Textile and Leather: 0.1 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

Table 1S: UV Absorbers

 Test method: MS-0045504, Based on USEPA 8270, USEPA 527 and USEPA 8321B
 Dichloromethane Extraction, determination by GC-MS or LC-MS (-MS)

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|--|------------|------------------------|-------------------|-------------|
| | | | | M001 (µg/L) |
| 2-(2H-benzotriazol-2-yl)-4-(tert-butyl)-6-(sec-butyl)phenol (UV-350) | 36437-37-3 | 100 | Textile only: 100 | n.d. |
| 2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328) | 25973-55-1 | 100 | Textile only: 100 | n.d. |
| 2-benzotriazol-2-yl-4,6-ditertbutylphenol (UV-320) | 3846-71-7 | 100 | Textile only: 100 | n.d. |
| 2,4-Di-tert-butyl-6-(5-chlorobenzotriazole-2-yl)phenol (UV-327) | 3864-99-1 | 100 | Textile only: 100 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

Table 1T: Volatile Organic Compounds (VOC)

 Test method: MS-0045611, Based on ISO 11423-1, US EPA 8270E and BS EN 12673-1999
 (Headspace, determination by GC-MS)

| Parameter | CAS no. | Reporting Limit (µg/L) | ZDHC Limit (µg/L) | Result |
|-----------|-----------|------------------------|------------------------|-------------|
| | | | | M001 (µg/L) |
| Benzene | 71-43-2 | 1 | Textile and Leather: 1 | n.d. |
| m-cresol | 108-39-4 | 1 | Textile and Leather: 1 | n.d. |
| o-cresol | 95-48-7 | 1 | Textile and Leather: 1 | n.d. |
| p-cresol | 106-44-5 | 1 | Textile and Leather: 1 | n.d. |
| Xylene | 1330-20-7 | 1 | Textile and Leather: 1 | n.d. |
| Toluene | 108-88-3 | 1 | Textile and Leather: 1 | n.d. |

Abbreviation: µg/ L = microgram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

ZDHC HEAVY METALS WASTEWATER PARAMETERS
Table 2: Heavy Metals

Test method: MS-0045514, MS-0045515, Based on USEPA 200.8, USEPA 6010C, USEPA 6020A, ISO 17294, ISO 18412 : 2006, determination by ICP-OES

| Parameter | CAS no. | Reporting Limit (Mg/L) | ZDHC Limit (mg/L) | Result |
|-----------------|---------|------------------------|--------------------------------|-------------|
| | | | | M002 (mg/L) |
| Antimony | - | 0.005 | Textile and Leather: 0.1 | n.d. |
| Chromium (VI) | - | 0.001 | Textile: 0.05 Leather: 0.15 | n.d. |
| Barium | - | 0.01 | - | n.d. |
| Selenium | - | 0.01 | - | n.d. |
| Tin | - | 0.01 | - | n.d. |
| Arsenic | - | 0.005 | Textile and Leather: 0.05 | n.d. |
| Chromium, total | - | 0.001 | Textile: 0.2 Leather: 1.5 | n.d. |
| Cobalt | - | 0.005 | Textile and Leather: 0.05 | n.d. |
| Cadmium | - | 0.01 | Textile and Leather: 0.1 | n.d. |
| Copper | - | 0.05 | Textile and Leather: 1 | n.d. |
| Lead | - | 0.01 | Textile and Leather: 0.1 | n.d. |
| Nickel | - | 0.005 | Textile and Leather: 0.2 | n.d. |
| Silver | - | 0.001 | Textile and Leather: 0.1 | n.d. |
| Zinc | - | 0.10 | Textile and Leather: 5 | n.d. |
| Mercury | - | 0.001 | Textile and Leather: 0.01 | n.d. |

Abbreviation: mg/L= milligram per liter
 RL = Reporting Limit
 n.d. = not detected (< Reporting Limit)

ZDHC CONVENTIONAL PARAMETERS AND ANIONS
Table 3: pH value

Test Method: US EPA 150.1

| Parameter | Reporting limit | Result |
|-----------|-----------------|--------|
| | | M002 |
| pH value | - | 7.6 |

Remarks:

| Parameter | ZDHC Limit | | |
|-----------|--------------------------|-------------|--------------|
| | Foundational | Progressive | Aspirational |
| pH value | Textile and Leather: 6-9 | | |

Table 3: Temperature difference

Test method: USEPA 170.1

| Parameter | Reporting Limit (°C) | Result |
|-------------------------------|----------------------|--------------------|
| | | M002 (°C) |
| Temperature - Discharge pipe | - | 30.4 |
| Temperature - Receiving water | - | 27.4 |
| Temperature difference | - | 3.0 (Aspirational) |

Abbreviation: °C = Degrees Celsius

Remarks:

| Parameter | ZDHC Limit (°C) | | |
|-------------|-----------------|-------------|--------------|
| | Foundational | Progressive | Aspirational |
| Temperature | Δ +15 | Δ +10 | Δ +5 |

Table 3: E. Coli

Test Method: SM 9221G

| Parameter | Reporting Limit (MPN/100ml) | Result |
|-----------|--------------------------------|------------------|
| | | M002 (MPN/100ml) |
| E. Coli | 10 | n.d. |

Abbreviation: n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit | | |
|-----------|-------------------------------------|-------------|--------------|
| | Foundational | Progressive | Aspirational |
| E. Coli | Textile and Leather: 126 MPN/100-ml | | |

Table 3: Colour

Test Method: ISO 7887– Method B

| Parameter | Reporting Limit | Result |
|--|--------------------|-----------------------------|
| | | M002 |
| Colour [m ⁻¹] (436nm; 525nm; 620nm) | [m ⁻¹] | 2.0; 1.1; 0.9 (Progressive) |

Abbreviation: nm = nanometer

Remarks:

| Parameter | ZDHC Limit [m ⁻¹] | | |
|-----------|-------------------------------|-------------|--------------|
| | Foundational | Progressive | Aspirational |
| Colour | 7;5;3 | 5;3;2 | 2;1;1 |

Table 3: Persistent Foam

Test Method: Visual estimation

| Parameter | Reporting Limit | Result |
|---------------------|-----------------|--------|
| | | M002 |
| Persistent Foam, cm | - | Absent |

Remarks:

| Parameter | ZDHC Limit | | |
|-----------------|--|-------------|--------------|
| | Foundational | Progressive | Aspirational |
| Persistent Foam | Textile and Leather: No indication of Persistent foam in receiving water | | |

Table 3: Wastewater Flowrate

Test Method: Calculation from Customer's information

| Parameter | Reporting Limit | Result |
|---------------------|-----------------|-----------------------------|
| | | M002 |
| Wastewater Flowrate | - | 2636 m ³ per day |

Remarks:

| Parameter | ZDHC Limit (m ³) | | |
|---------------------|------------------------------|-------------|--------------|
| | Foundational | Progressive | Aspirational |
| Wastewater Flowrate | - | | |

Table 3: Ammonium-Nitrogen

Test Method: USEPA 350.1

| Parameter | Reporting Limit (mg/L) | Result |
|-------------------|---------------------------|---------------------|
| | | M002 |
| Ammonium-Nitrogen | 0.5 | n.d. (Aspirational) |

Abbreviation: mg/L = milligram per liter
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit (mg/L) | | |
|-------------------|----------------------------|---------------------------|----------------------------|
| | Foundational | Progressive | Aspirational |
| Ammonium-Nitrogen | Textile: 10 Leather: 15 | Textile: 1 Leather: 10 | Textile: 0.5 Leather: 1 |

Table 3: AOX

Test Method: ISO 9562

| Parameter | Reporting Limit (mg/L) | Result |
|----------------------------|---------------------------|---------------------|
| | | M002 |
| Adsorbable Organic Halogen | 0.1 | n.d. (Aspirational) |

Abbreviation: mg/L = milligram per liter
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit (mg/L) | | |
|----------------------------|-------------------|-------------------|-------------------|
| | Foundational | Progressive | Aspirational |
| Adsorbable Organic Halogen | Textile only: 3 | Textile only: 0.5 | Textile only: 0.1 |

Table 3: Biochemical Oxygen Demand 5-days concentration (BOD₅)

Test Method: USEPA 405.1

| Parameter | Reporting Limit (mg/L) | Result |
|------------------|---------------------------|-------------------|
| | | M002 |
| BOD ₅ | 2 | 23 (Foundational) |

Abbreviation: mg/L = milligram per liter
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit (mg/L) | | |
|------------------|----------------------------|----------------------------|---------------------------|
| | Foundational | Progressive | Aspirational |
| BOD ₅ | Textile: 30 Leather: 50 | Textile: 15 Leather: 30 | Textile: 8 Leather: 20 |

Table 3: Chemical Oxygen Demand (COD)

Test Method: USEPA 410.4

| Parameter | Reporting Limit (mg/L) | Result |
|-----------|---------------------------|------------------|
| | | M002 |
| COD | 10 | 72 (Progressive) |

Abbreviation: mg/L = milligram per liter
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit (mg/L) | | |
|-----------|------------------------------|-----------------------------|-----------------------------|
| | Foundational | Progressive | Aspirational |
| COD | Textile: 150 Leather: 250 | Textile: 80 Leather: 150 | Textile: 40 Leather: 100 |

Table 3: Dissolved Oxygen (DO)

Test Method: EPA 360.1

| Parameter | Reporting Limit (mg/L) | Result |
|-----------|---------------------------|--------|
| | | M002 |
| DO | 0.05 | 5.8 |

Abbreviation: mg/L = milligram per liter
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit (mg/L) | | |
|-----------|---|-------------|--------------|
| | Foundational | Progressive | Aspirational |
| DO | Textile and Leather: Sample and report only | | |

Table 3: Oil & Grease

Test Method: US EPA 1664 B

| Parameter | Reporting Limit (mg/L) | Result |
|--------------|---------------------------|---------------------|
| | | M002 |
| Oil & Grease | 0.5 | n.d. (Aspirational) |

Abbreviation: mg/L = milligram per liter
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit (mg/L) | | |
|--------------|----------------------------|---------------------------|----------------------------|
| | Foundational | Progressive | Aspirational |
| Oil & Grease | Textile: 10 Leather: 20 | Textile: 2 Leather: 10 | Textile: 0.5 Leather: 5 |

Table 3: Total Phenols / Phenol Index

Test Method: APHA 5530C

| Parameter | Reporting Limit (mg/L) | Result |
|---------------|---------------------------|---------------------|
| | | M002 |
| Total Phenols | 0.001 | n.d. (Aspirational) |

Abbreviation: mg/L = milligram per liter
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit (mg/L) | | |
|---------------|-----------------------------|-------------------------------|--------------------------------|
| | Foundational | Progressive | Aspirational |
| Total Phenols | Textile and Leather: 0.5 | Textile: 0.01 Leather: 0.3 | Textile: 0.001 Leather: 0.1 |

Table 3: Total Chlorine

Test Method: EPA 330.5

| Parameter | Reporting Limit (mg/L) | Result |
|-----------|---------------------------|--------|
| | | M002 |
| Chlorine | 0.2 | n.d. |

Abbreviation: mg/L = milligram per liter
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit (mg/L) | | |
|-----------|---|-------------|--------------|
| | Foundational | Progressive | Aspirational |
| Chlorine | Textile and Leather: Sample and report only | | |

Table 3: Total Dissolved Solids (TDS)

Test Method: USEPA 160.1

| Parameter | Reporting Limit (mg/L) | Result |
|-----------|---------------------------|--------|
| | | M002 |
| TDS | 10 | 734 |

Abbreviation: mg/L = milligram per liter
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit (mg/L) | | |
|-----------|---|-------------|--------------|
| | Foundational | Progressive | Aspirational |
| TDS | Textile and Leather: Sample and report only | | |

Table 3: Total Nitrogen

Test Method: SM 4500N-C

| Parameter | Reporting Limit (mg/L) | Result |
|----------------|---------------------------|---------------------|
| | | M002 |
| Total Nitrogen | 5 | n.d. (Aspirational) |

Abbreviation: mg/L = milligram per liter
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit (mg/L) | | |
|----------------|----------------------------|----------------------------|---------------------------|
| | Foundational | Progressive | Aspirational |
| Total Nitrogen | Textile: 20 Leather: 35 | Textile: 10 Leather: 20 | Textile: 5 Leather: 10 |

Table 3: Total Phosphorus

Test Method: GB/T 11893

| Parameter | Reporting Limit (mg/L) | Result |
|------------------|---------------------------|---------------------|
| | | M002 |
| Total Phosphorus | 0.1 | n.d. (Aspirational) |

Abbreviation: mg/L = milligram per liter
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit (mg/L) | | |
|------------------|---------------------------|----------------------------|------------------------------|
| | Foundational | Progressive | Aspirational |
| Total Phosphorus | Textile and Leather: 3 | Textile: 0.5 Leather: 1 | Textile: 0.1 Leather: 0.5 |

Table 3: Total Suspended Solids (TSS)

Test Method: USEPA 160.2

| Parameter | Reporting Limit (mg/L) | Result |
|-----------|---------------------------|------------------|
| | | M002 |
| TSS | 5 | 12 (Progressive) |

Abbreviation: mg/L = milligram per liter
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit (mg/L) | | |
|-----------|----------------------------|----------------------------|---------------------------|
| | Foundational | Progressive | Aspirational |
| TSS | Textile: 50 Leather: 70 | Textile: 15 Leather: 50 | Textile: 5 Leather: 20 |

Table 3: Chloride

Test Method: IS 3025 (Part 32)

| Parameter | Reporting Limit (mg/L) | Result |
|-----------|---------------------------|--------|
| | | M002 |
| Chloride | 0.15 | 105 |

Abbreviation: mg/L = milligram per liter
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit (mg/L) | | |
|-----------|---|-------------|--------------|
| | Foundational | Progressive | Aspirational |
| Chloride | Textile and Leather: Sample and report only | | |

Table 3: Cyanide, total

Test Method: APHA 4500 CN

| Parameter | Reporting Limit (mg/L) | Result |
|----------------|---------------------------|---------------------|
| | | M002 |
| Cyanide, total | 0.05 | n.d. (Aspirational) |

Abbreviation: mg/L = milligram per liter
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit (mg/L) | | |
|----------------|-------------------|-------------------|--------------------|
| | Foundational | Progressive | Aspirational |
| Cyanide, total | Textile only: 0.2 | Textile only: 0.1 | Textile only: 0.05 |

Table 3: Dissolved anion - Sulfate

Test Method: IS 3025 (Part 24)

| Parameter | Reporting Limit (mg/L) | Result |
|---------------------------|---------------------------|--------|
| | | M002 |
| Dissolved anion - Sulfate | 5 | 74 |

Abbreviation: mg/L = milligram per liter
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit (mg/L) | | |
|---------------------------|---|-------------|--------------|
| | Foundational | Progressive | Aspirational |
| Dissolved anion - Sulfate | Textile and Leather: Sample and report only | | |

Table 3: Dissolved anion - Sulfide (S²⁻)

 Test Method: APHA 4500 S²⁻ (D)

| Parameter | Reporting Limit (mg/L) | Result |
|--|---------------------------|---------------------|
| | | M002 |
| Dissolved anion - Sulfide (S ²⁻) | 0.01 | n.d. (Aspirational) |

Abbreviation: mg/L = milligram per liter
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit (mg/L) | | |
|--|----------------------------|-------------------------------|-------------------------------|
| | Foundational | Progressive | Aspirational |
| Dissolved anion - Sulfide (S ²⁻) | Textile: 0.5 Leather: 1 | Textile: 0.05 Leather: 0.5 | Textile: 0.01 Leather: 0.2 |

Table 3: Dissolved anion - Sulfite

Test Method: EN ISO 10304-3

| Parameter | Reporting Limit (mg/L) | Result |
|---------------------------|---------------------------|---------------------|
| | | M002 |
| Dissolved anion - Sulfite | 0.2 | n.d. (Aspirational) |

Abbreviation: mg/L = milligram per liter
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameter | ZDHC Limit (mg/L) | | |
|---------------------------|-------------------|-------------------|-------------------|
| | Foundational | Progressive | Aspirational |
| Dissolved anion - Sulfite | Textile only: 2 | Textile only: 0.5 | Textile only: 0.2 |

ZDHC SLUDGE PARAMETERS

Disposal Pathway of Sludge: C

Table 4A: Heavy Metals

 Test Method: MS-0045514, (Based on USEPA 200.8, USEPA 6010C, USEPA 6020A, ISO 17294)
 MS-0045515, determination by ICP-OES

Leachate testing: Leachate Extraction: EPA 1311

Analysis: MS-0045514, MS-0045515, determination by ICP-OES

| Parameter | Result | |
|----------------|------------------|---------------------------|
| | M003 (mg/kg- dw) | M003 (mg/L)–Leachate test |
| Antimony (Sb) | n.d. | NA |
| Arsenic | n.d. | NA |
| Barium | n.d. | NA |
| Cadmium | n.d. | NA |
| Cobalt | n.d. | NA |
| Copper | 45.0 | NA |
| Lead | n.d. | NA |
| Nickel | n.d. | NA |
| Selenium | n.d. | NA |
| Silver | n.d. | NA |
| Total Chromium | n.d. | NA |
| Zinc | 55.0 | NA |
| Chromium (VI) | n.d. | NA |
| Mercury | n.d. | NA |

Abbreviation: mg/L = milligram per liter
 mg/kg- dw = milligram per kilogram- dry weight
 NA = Not Applicable
 n.d. = not detected (< Reporting Limit)

Remarks:

| Parameters | Lab Reporting Limit | | ZDHC Limit | | | |
|----------------------|----------------------|--------------------|--------------------|---------------------|----------|---------------------------|
| | Total (mg/kg- dw) | Leachate (mg/L) | Sludge | | | |
| | | | Reporting Limit | Threshold Values | Leachate | Max Total Metals limit |
| Antimony (Sb) (*) | 2 | 0.01 | 5 | 12 | 15 | data |
| Arsenic | 1 | 0.005 | 5 | 10 | 5 | 75 |
| Barium | 25 | 0.01 | 200 | 700 | 100 | data |
| Cadmium | 1 | 0.01 | 1 | 3 | 1 | 85 |
| Cobalt | 25 | 0.01 | 400 | 1600 | 80 | data |
| Copper | 10 | 0.25 | 50 | 200 | 25 | 4300 |
| Lead | 1 | 0.01 | 5 | 10 | 5 | 840 |
| Nickel | 10 | 0.05 | 20 | 70 | 20 | 420 |
| Selenium | 1 | 0.01 | 5 | 10 | 1 | 100 |
| Silver | 10 | 0.005 | 50 | 100 | 5 | data |
| Total Chromium | 10 | 0.05 | 50 | 100 | 15 | 3000 |
| Zinc | 25 | 0.5 | 400 | 1000 | 250 | 7500 |
| Chromium (VI) | 1 | 0.001 | 20 | 50 | 5 | 50 |
| Mercury | 0.10 | 0.001 | 1 | 1 | 0.2 | 57 |

Notes: Leachate testing is required if the Total Metals sampled and tested exceed the Total Metals Threshold Values (mg/kg).

Table 4A: Cyanide

Test Method: Preparation: US EPA 9013A, Analysis: US EPA 9014

| Parameter | M003 (mg/kg- dw) | | |
|-----------|------------------|--------|------------|
| | Reporting Limit | Result | ZDHC Limit |
| Cyanide | 20 | n.d. | 100 |

Abbreviation: mg/kg- dw = milligram per kilogram- dry weight
 n.d. = not detected (< Reporting Limit)

Table 4A: pH value

Test Method: EPA SW 9045D

| Parameter | M003 (s.u) | |
|-----------|-----------------|--------|
| | Reporting Limit | Result |
| pH value | - | 7.0 |

Remarks:

| Parameter | ZDHC Limit | | |
|-----------|--------------|-------------|--------------|
| | Foundational | Progressive | Aspirational |
| pH value | 5-11 s.u | | |

Table 4A: % Solids (Total solids)

Test method: EPA 160.3

| Parameter | M003 |
|-------------------------|------------|
| | Result (%) |
| % Solids (Total solids) | 74.6 % |

Abbreviation: % = g per 100 g of sludge

Table 4A: Fecal Coliform

Test Method: EPA 1681

| Parameter | M003 (MPN/g) | |
|----------------|-----------------|--------|
| | Reporting Limit | Result |
| Fecal Coliform | 1.8 | 83 |

Table 4A: Paint Filter Test

Test method: In House MS-0045513, Based on EPA SW-846 or EPA 9095B

| Parameter | Result |
|-------------------|-------------------------|
| | M003 |
| Paint Filter Test | Absence of free liquids |

Table 4A: Alkylphenols (APs) and Alkylphenol Ethoxylates (APEOs): Including all isomers

Test Method: In House Work Instruction MS-0045536, Based on ISO 18857-2 and ISO 18254-1:2016

| Parameter | Result |
|-----------|-----------------|
| | M003 (mg/kg-dw) |
| NPs | n.d. |
| OPs | n.d. |
| NPEOs | n.d. |
| OPEOs | n.d. |

Abbreviation: RL = Reporting Limit
 mg/kg-dw = milligram per kilogram- dry weight
 n.d. = not detected (< Reporting Limit)

Remarks:

List of APs and APEOs being tested

| Parameter | CAS No. | Reporting Limit | ZDHC Limit |
|---------------------------------|--|-------------------|-------------------|
| | | Sludge (mg/kg-dw) | Sludge (mg/kg-dw) |
| Nonylphenol ethoxylates (NPEO) | 9016-45-9 26027-38-3 37205-87-1 68412-54-4 127087-87-0 | 0.2 | - |
| Nonylphenol (NP), mixed isomers | 104-40-5 11066-49-2 25154-52-3 84852-15-3 | | |
| Octylphenol ethoxylates (OPEO) | 9002-93-1 9036-19-5 68987-90-6 | | |
| Octylphenol (OP), mixed isomers | 140-66-9 1806-26-4 27193-28-8 | | |

Table 4A: Polycyclic Aromatic Hydrocarbons (PAHs)

Test Method: MS-0045517, Based on USEPA 3541, USEPA 3550C, USEPA 36404 and 8270E

| Parameter | Result |
|------------------------|-----------------|
| | M003 (mg/kg-dw) |
| Acenaphthene | n.d. |
| Acenaphthylene | n.d. |
| Anthracene | n.d. |
| Benzo[a]anthracene | n.d. |
| Benzo[a]pyrene (BaP) | n.d. |
| Benzo[b]fluoranthene | n.d. |
| Benzo[e]pyrene | n.d. |
| Benzo[ghi]perylene | n.d. |
| Benzo[j]fluoranthene | n.d. |
| Benzo[k]fluoranthene | n.d. |
| Chrysene | n.d. |
| Dibenz[a,h]anthracene | n.d. |
| Fluoranthene | n.d. |
| Fluorene | n.d. |
| Indeno[1,2,3-cd]pyrene | n.d. |
| Naphthalene | n.d. |
| Phenanthrene | n.d. |
| Pyrene | n.d. |

Abbreviation: mg/kg-dw = milligram per kilogram- dry weight
 n.d. = not detected (< Reporting Limit)

Remarks:

List of PAH being tested

| Parameter | CAS No. | Reporting Limit | ZDHC Limit |
|------------------------|----------|-----------------------|-----------------------|
| | | Sludge (mg/kg- dw) | Sludge (mg/kg- dw) |
| Acenaphthene | 83-32-9 | 0.2 | - |
| Acenaphthylene | 208-96-8 | | |
| Anthracene | 120-12-7 | | |
| Benzo[a]anthracene | 56-55-3 | | |
| Benzo[a]pyrene (BaP) | 50-32-8 | | |
| Benzo[b]fluoranthene | 205-99-2 | | |
| Benzo[e]pyrene | 192-97-2 | | |
| Benzo[ghi]perylene | 191-24-2 | | |
| Benzo[j]fluoranthene | 205-82-3 | | |
| Benzo[k]fluoranthene | 207-08-9 | | |
| Chrysene | 218-01-9 | | |
| Dibenz[a,h]anthracene | 53-70-3 | | |
| Fluoranthene | 206-44-0 | | |
| Fluorene | 86-73-7 | | |
| Indeno[1,2,3-cd]pyrene | 193-39-5 | | |
| Naphthalene | 91-20-3 | | |
| Phenanthrene | 85-01-8 | | |
| Pyrene | 129-00-0 | | |


Table 4A: Chlorotoluenes

Test Method: MS-0045535, Based on USEPA 3541, USEPA 3550C and 8270E

| Parameter | CAS No. | M003 (mg/kg- dw) | | |
|---|----------|------------------|--------|------------|
| | | Reporting Limit | Result | ZDHC Limit |
| mono-, di-, tri-, tetra- and penta- chlorotoluene | Multiple | 0.1 | n.d. | - |

Abbreviation: mg/kg-dw = milligram per kilogram- Dry weight
 n.d. = not detected (< Reporting Limit)

---END---

| | | |
|---|--|------------------------------------|
|  TÜVRheinland® Precisely Right. | Sampling Field Data for DETOX/ ZDHC | Appendix 1 of MS-0045756, Rev 1 |
|---|--|------------------------------------|

| Sampling Collection Information | Sampler Information |
|--|--|
| Sampling Location: ETP Area | Date: 5.10.2024 |
| Sampling Device Description/Owner: | Sampler name/Email: MD. Rashidul Karim |
| Sampling mode: <input type="checkbox"/> Autosampler <input checked="" type="checkbox"/> Manual | Sampler ZDHC Accredited no: ZDHC-A-23-E-001068-22737-0595D |
| Start Time: 11 AM | ZDHC Composite Sample Code: |
| End Time: 4.15 PM | |

| ZDHC Wastewater Flow Device Dimensions | | | | |
|--|-------|----------|-----------|----------|
| Measurement (cm) | Meter | Pipe (O) | Flume (U) | Wier (V) |
| Diameter | — | — | — | — |
| Depth | — | — | — | — |

| ZDHC Wastewater Sampling Field Testing QA/QC | | | |
|--|-------------|--------------|-------------|
| Parameter | LCS Known | LCS Measured | Accuracy % |
| pH | 7.00 | 7.01 | 100% |
| Total Chlorine | 4.00 | 4.1 | 103% |

| ZDHC Wastewater Sample Collection Field Test Measurements | | | | | | | | | |
|---|----------------------|-----------------|------------|-------------------------|-----------------------|--------------------------|-------------------------------|-------------------------|-------------------|
| Sampling Time (Hours) | Temperature (°C) | | pH (Units) | Dissolved Oxygen (mg/L) | Total Chlorine (mg/L) | Persistent Foam (Yes/No) | Wastewater Flow meter (L/min) | Alternate measured Flow | |
| | Wastewater Discharge | Receiving Water | | | | | | Depth (cm) | Velocity (cm/sec) |
| 0 | 30.5 | 27.5 | 7.6 | 5.8 | <0.2 | NO | 110.5 | — | — |
| 1 | 30.4 | 27.6 | 7.5 | 5.9 | <0.2 | ✓ | 115.0 | — | — |
| 2 | 30.4 | 27.4 | 7.6 | 6.0 | <0.2 | ✓ | 105.5 | — | — |
| 3 | 30.5 | 27.5 | 7.5 | 6.0 | <0.2 | ✓ | 100.0 | — | — |
| 4 | 30.2 | 27.6 | 7.4 | 5.7 | <0.2 | ✓ | 115.0 | — | — |
| 5 | 30.2 | 27.5 | 7.7 | 5.6 | <0.2 | ✓ | 115.5 | — | — |
| 6 | 30.6 | 27.6 | 7.6 | 5.9 | <0.2 | ✓ | 115.0 | — | — |
| Ave* | 30.4 | 27.4 | 7.6 | 5.8 | <0.2 | NO | 108.9 | — | — |

* Reported with lab data

General Terms and Conditions of Business of TÜV Rheinland Bangladesh Pvt. Ltd.

- | | | |
|--|---|--|
| <p>1 Scope</p> <p>1.1 The following terms and conditions apply to agreed services including testing, inspection, consultancy services, information, deliveries and similar services as well as ancillary services and other secondary obligations provided within the scope of contract performance.</p> <p>1.2 If there is any conflict between these terms and conditions and the client's General Terms and Conditions of Business, including the client's Terms and Conditions of Purchasing, if any, these terms and conditions shall apply. No contractual terms and conditions of the client shall form part of the contract unless specifically referred to or incorporated in the documents forming the contract with the client.</p> <p>2 Quotations</p> <p>2.1 Unless otherwise agreed, all quotations submitted by TÜV Rheinland Bangladesh Pvt. Ltd shall be subject to change without notice.</p> <p>3 Coming into effect and duration of contracts</p> <p>3.1 The contract shall come into effect for the agreed term upon the quotation letter of TÜV Rheinland Bangladesh Pvt. Ltd or a separate contractual document being signed by both contracting parties, or upon the works requested by the client being carried out by TÜV Rheinland Bangladesh Pvt. Ltd. If the client instructs TÜV Rheinland Bangladesh Pvt. Ltd. without receiving a prior quotation from TÜV Rheinland Bangladesh Pvt. Ltd (quotation), TÜV Rheinland Bangladesh Pvt. Ltd is – in its sole discretion – entitled to accept the order by giving written notice of such acceptance (including notice sent via electronic means) or by performing the requested services.</p> <p>3.2 The contract term starts upon the coming into effect of the contract in accordance with article 3.1 and shall continue for the term agreed in the contract.</p> <p>4 Scope of services</p> <p>4.1 The scope of the services shall be decided solely by a unanimous declaration issued by both parties. If no such declaration exists, then the written confirmation of order by TÜV Rheinland Bangladesh Pvt. Ltd shall be decisive.</p> <p>4.2 The agreed services shall be performed in compliance with the regulations in force at the time the contract is entered into.</p> <p>4.3 Furthermore, TÜV Rheinland Bangladesh Pvt. Ltd is entitled to determine (in its sole discretion) the method and nature of the assessment unless otherwise agreed in writing or if mandatory provisions require a specific procedure to be followed.</p> <p>4.4 On execution of the work there shall be no simultaneous assumption of any guarantee of the correctness (proper quality) and working order of either tested or examined parts nor of the installation as a whole and its upstream and/or downstream processes, organizations, use and application in accordance with regulations, nor of the systems on which the installation is based; in particular, no responsibility shall be assumed for the construction, selection of materials and assembly of installations examined, nor for their use and application in accordance with regulations unless these questions are expressly covered by the contract.</p> <p>4.5 In the case of inspection work, TÜV Rheinland Bangladesh Pvt. Ltd shall not be responsible for the accuracy or checking of the safety programs or safety regulations on which the inspections are based, unless otherwise expressly agreed in writing.</p> | <p>5 Performance periods/dates</p> <p>5.1 The contractually agreed periods and dates of performance are based on estimates of the work involved which are prepared in line with the details provided by the client. They shall only be binding if confirmed as binding by TÜV Rheinland Bangladesh Pvt. Ltd. in writing</p> <p>5.2 If binding periods of performance have been agreed, these periods shall not commence until the client has submitted all required documents to TÜV Rheinland Bangladesh Pvt. Ltd. This also applies, even without express approval by the client, to all extensions of agreed dates for performance not caused by TÜV Rheinland Bangladesh Pvt. Ltd.</p> <p>6 The client's obligation to cooperate</p> <p>6.1 The client shall guarantee that all cooperation required on its part, its agents or third parties will be provided in good time and at no cost to TÜV Rheinland Bangladesh Pvt. Ltd.</p> <p>6.2 Design documents, supplies, auxiliary staff, etc. necessary for performance of the services shall be made available free of charge by the client. Moreover, collaborative action of the client must be undertaken in accordance with legal provisions, standards, safety regulations and accident prevention instructions.</p> <p>6.3 The client shall bear any additional cost incurred on account of work having to be redone or being delayed as a result of late, incorrect or incomplete information or lack of proper cooperation. Even where a fixed or maximum price is agreed, TÜV Rheinland Bangladesh Pvt. Ltd shall be entitled to charge extra for such additional expense.</p> <p>7 Invoicing of work</p> <p>7.1 If the scope of performance is not laid down in writing when the order is placed, invoicing shall be based on costs incurred. If no payment is agreed in writing, invoicing shall be in accordance with the TÜV Rheinland Bangladesh Pvt. Ltd. price list valid at the time of performance.</p> <p>7.2 Unless otherwise agreed, work shall be invoiced according to the progress of the work.</p> <p>7.3 If the execution of an order extends over more than one month and the value of the contract or the agreed fixed price exceeds €2,500.00) converted into Bangladeshi Taka at the prevailing exchange rates TÜV Rheinland Bangladesh Pvt. Ltd may demand payments on account or in instalments.</p> <p>8 Payment terms</p> <p>8.1 All invoice amounts shall be due for payment on receipt of the invoice, subject only to statutory deductions as per applicable tax laws. No discounts shall be granted.</p> <p>8.2 Payments shall be made to the bank account of TÜV Rheinland Bangladesh Pvt. Ltd. as indicated on the invoice, stating the invoice and customer numbers.</p> <p>8.3 In cases of default of payment, TÜV Rheinland Bangladesh Pvt. Ltd shall be entitled to claim default interest at a rate of 18% p.a. At the same time, TÜV Rheinland Bangladesh Pvt. Ltd. deserves the right to claim further damages.</p> | <p>8.4 Should the client default in payment of the invoice despite being granted a reasonable grace period, TÜV Rheinland Bangladesh Pvt. Ltd shall be entitled to cancel the contract, withdraw the certificate, claim damages for non-performance and refuse to continue performance of the contract. TÜV Rheinland Bangladesh Pvt. Ltd also reserves the right to publish the names of defaulting clients in public domain as may be fit and also meet any other requirements as prescribed by accreditation agencies/bodies.</p> <p>8.5 The provisions set forth in article 8.4 shall also apply in cases involving returned cheques, cessation of payment, and commencement of insolvency proceedings against the client's assets or cases in which the commencement of insolvency proceedings has been dismissed due to lack of assets.</p> <p>8.6 Objections to the invoices of TÜV Rheinland Bangladesh Pvt. Ltd shall be submitted in writing within two weeks of receipt of the invoice.</p> <p>8.7 TÜV Rheinland Bangladesh Pvt. Ltd shall be entitled to demand appropriate advance payments.</p> <p>8.8 TÜV Rheinland Bangladesh Pvt. Ltd shall be entitled to raise its fees at the beginning of a month if overheads and/or purchase costs have increased. In this case, TÜV Rheinland Bangladesh Pvt. Ltd shall notify the client in writing of the rise in fees. This notification shall be issued one month prior to the date on which the rise in fees shall come into effect (period of notice of changes in fees). If the rise in fees remains under 5% per contractual year, the client shall not have any special right of termination. If the rise in fees exceeds 5% per contractual year, the client shall be entitled to terminate the contractual relationship by the end of the period of notice of changes in fees. If the contract is not terminated, the changed fees shall be deemed to have been agreed upon expiry of the above period.</p> <p>8.9 Only legally established and undisputed claims may be offset against claims by TÜV Rheinland Bangladesh Pvt. Ltd.</p> <p>8.10 Any audit schedule cancellation prior to the specified days after payment confirmation the cancellation rules to be followed as stated on the quotation</p> <p>8.11 In case of cancel an audit schedule, the received payment can be adjusted with next audit fees within 6 months after the audit cancellation.</p> <p>9 Acceptance</p> <p>9.1 Any part of the work ordered which is complete in itself may be presented by TÜV Rheinland Bangladesh Pvt. Ltd. for acceptance as an instalment. The client shall be obliged to accept it immediately.</p> <p>9.2 If the client fails to fulfil its acceptance obligation immediately, acceptance shall be deemed to have taken place 4 calendar weeks after performance of the work if TÜV Rheinland Bangladesh Pvt. Ltd. has specifically made the client aware of the aforementioned deadline upon performance of the service.</p> |
|--|---|--|



10 Confidentiality

- 10.1 For the purpose of this agreement, “confidential information” means all information, documents, images, drawings, know-how, data, samples and project documentation which one party (the “disclosing party”) hands over, transfers or otherwise discloses to the other party (the “receiving party”). Confidential information also includes paper copies and electronic copies of such information.
- 10.2 The disclosing party shall mark all confidential information disclosed in written form as confidential before passing it on to the receiving party. The same applies to confidential information transmitted by e-mail. If confidential information is disclosed orally, the receiving party shall be appropriately informed in advance.
- 10.3 All confidential information which the disclosing party transmits or otherwise discloses to the receiving party in accordance with this agreement:
- may only be used by the receiving party for the purposes of performing the purpose of the contract, unless expressly otherwise agreed in writing with the disclosing party;
 - may not be copied, distributed, published or otherwise disclosed by the receiving party, unless this is necessary for fulfilling the purpose of the contract or TÜV Rheinland Bangladesh Pvt. Ltd is required to pass on confidential information, inspection reports or documentation to the authorities or third parties that are involved in the performance of the contract
 - must be treated by the receiving party with the same level of confidentiality as the receiving party uses to protect its own confidential information, but never with a lesser level of confidentiality than that which is objectively required
- 10.4 The receiving party shall disclose any confidential information received from the disclosing party only to those of its employees who need this information to perform the services required for the subject matter of this contract. The receiving party undertakes to oblige these employees to observe the same level of secrecy as set forth in this confidentiality clause
- 10.5 Information for which the receiving party can furnish proof that:
- it was generally known at the time of disclosure or has become general knowledge without violation of this agreement; or
 - it was disclosed to the receiving party by a third party entitled to disclose this information; or
 - the receiving party already possessed this information prior to disclosure by the disclosing party ;or
 - the receiving party developed it itself, irrespective of disclosure by the disclosing party, shall not be deemed to constitute “confidential information” as defined in this agreement
 - it is mandated by law or by an order of the Courts to disclose such information
- 10.6 All confidential information shall remain the property of the disclosing party. The receiving party hereby agrees to immediately
- return all confidential information, including all copies, to the disclosing party, and/or on request by the disclosing party, to

- destroy all confidential information, including all copies, and confirm the destruction of this confidential information to the disclosing party in writing, at any time if so requested by the disclosing party but at the latest and without special request after termination or expiry of this contract. This does not extend to include reports and certificates prepared for the client solely for the purpose of fulfilling the obligations under this contract, which shall remain with the client. However, TÜV Rheinland Bangladesh Pvt. Ltd is entitled to make file copies of such reports, certificates and confidential information that forms the basis for preparing these reports and certificates in order to evidence the correctness of its results and for general documentation purposes
- 10.7 From the start of this contract and for a period of three years after termination or expiry of this contract, the receiving party shall maintain strict secrecy of all confidential information and shall not disclose this information to any third parties or use it for itself
- 11 Copyrights**
- 11.1 TÜV Rheinland Bangladesh Pvt. Ltd shall retain all exclusive and joint copyrights in the expert reports, test results, calculations, presentations etc. prepared by TÜV Rheinland Bangladesh Pvt. Ltd.
- 11.2 The client may only use expert reports, test results, calculations, presentations etc. prepared within the scope of the contract for the contractually agreed purpose
- 11.3 The client may use test reports, test results, expert reports, etc. only complete and unshorten. Any publication or duplication for advertising purposes needs the prior written approval of TÜV Rheinland Bangladesh Pvt. Ltd
- 12 Liability of TÜV Rheinland Bangladesh Pvt. Ltd**
- 12.1 Irrespective of the legal basis and in particular in the event of a breach of contractual obligations and tort, the liability of TÜV Rheinland (Bangladesh) Pvt. Ltd for all damage, loss and reimbursement of expenses caused by legal representatives and/or employees of TÜV Rheinland (Bangladesh) Pvt. Ltd shall be limited to
- in the case of contract with a fixed overall fee, an amount equal to the overall fee for the entire contract
 - in the case of contracts for annually recurring services, an amount equal to the agreed annual fee
 - in case of contracts expressly charged on a time and material basis to a maximum of BDT10,00,000/=(Taka Ten Lacs only). And
 - in the case of framework agreements that provide for the possibility of placing individual orders, to an amount equal to three times the fee for the individual order under which the damage occurred. The maximum liability of TÜV Rheinland Bangladesh Pvt. Ltd is limited in any event of damage or loss to the contract value/BDT 10, 00,000/- (Taka Ten Lacs only) whichever is lower
- e) Unless prior instruction TRBD will dispose the Tested samples and specimens without further notice after 3 months from the received date of any samples

- 12.2 TÜV Rheinland Bangladesh Pvt. Ltd shall not be liable for personnel made available by the client to support TÜV Rheinland Bangladesh Pvt. Ltd in the performance of its services regulated under this contract. The client shall indemnify TÜV Rheinland Bangladesh Pvt. Ltd against any claims made by third parties for all loss that may be caused to or suffered by TÜV Rheinland Bangladesh Pvt. Ltd due to acts of commission and commission by the client
- 12.3 The limitation periods for claims for damages shall be based on statutory provisions
- 12.4 None of the provisions of this article 12 changes the burden of proof to the disadvantage of the client
- 13 Partial invalidity, written form, place of jurisdiction**
- 13.1 No ancillary agreements to this contract have been concluded
- 13.2 All amendments and supplements must be in writing in order to be effective; this also applies to amendments and supplements to the requirement for the written form
- 13.3 Should one or several of the provisions under this contract be or become ineffective, the contracting parties shall replace the invalid provision with a legally valid provision that comes closest to the content of the invalid provision in legal and commercial terms
- 13.4 The place of jurisdiction for all disputes arising in connection with this contract shall be Dhaka. This contract is governed by Bangladesh substantive law
- 13.5 All claims, disputes, differences, etc., arising out of and / or connected with the contract between TÜV Rheinland Bangladesh Pvt. Ltd and the client shall be resolved through arbitration to be conducted under the provisions of the Arbitration and Conciliation Act. The seat of arbitration shall be Dhaka, Bangladesh. The Arbitral Tribunal shall comprise of a Sole Arbitrator to be nominated by the mutual consent of TÜV Rheinland Bangladesh Pvt. Ltd and the client. The arbitration proceedings shall be conducted in the English language only
- 13.6 Subject to resolution of disputes through arbitration, only the Courts in Dhaka, Bangladesh, shall be exclusive jurisdiction over all matters arising out of and /or connected with the contract between TÜV Rheinland Bangladesh Pvt. Ltd and the client
- 14 Client's obligation to cooperate TÜV Rheinland Health, Safety and Environment (HSE) process**
- 14.1 The client shall ensure that TÜV Rheinland employees are provided necessary HSE inductions on the site-specific hazards, HSE plans, emergency procedures, additional activities, pre-cautions, PPE usage requirement etc, as applicable.
- 14.2 Client shall maintain all HSE legal requirement to provide safe workplace for TÜV Rheinland employees while they will be at client's premise.
- 14.3 The client shall disclose about any uncertain/unexpected situation related to health and safety before client site visit and for any such situation Auditor/inspector can deny to perform the job.

