

TEST REPORT

Test Report # 22W-020150(A1)(R2) Date of Report Issue: June 13, 2023
Date of Sample Received: December 12, 2022 Pages: Page 1 of 25

CLIENT INFORMATION:

Company: Polyconcept GBS
Recipient: Kathy Lu
Recipient Email: kathy.lu@polyconceptgbs.com



SAMPLE INFORMATION:

Description: 1oz Squirt Hand Sanitizer
1oz Clip-N-Go Hand Sanitizer
2oz Squirt Hand Sanitizer
1.8oz Clip-N-Go Hand Sanitizer
0.5oz Gel Hand Sanitizer

Article No.: SM-1512CL SM-1528CL/
RYL SM-1532CL SM-
1533CL/RBL SM-1609CL

Purchase Order Number: M000029964
M000029965/
M000029966
M000029967
M000030005/
M000030006
M000030897

Factory No.: 11293 Toy Co./Agency: -
Vendor No.: 10617 Country of Origin: China
Country of Distribution: Canada, United States Labeled Age Grade: -
Quantity Submitted: 7 styles Requested Age Grade: -
§Testing Period: 02/06/2023-02/16/2023, Tested Age Grade: -
06/13/2023-06/13/2023

TEST REPORT

Test Report # 22W-020150(A1)(R2) Date of Report Issue: June 13, 2023
Date of Sample Received: December 12, 2022 Pages: Page 2 of 25

OVERALL RESULT:

🔍 PASS with
information

Please refer to the following pages for test result summary and appropriate notes.

QIMA (HANGZHOU) TESTING CO., LTD.

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Jeremy Xu

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TEST RESULTS SUMMARY:

At the request of the client, the following tests were conducted:

CONCLUSION	TEST(S) CONDUCTED
PASS	California Proposition 65, Total Lead in Substrate Materials
PASS	Client's Requirement, Methanol Content
PASS	Client's Requirement, Phthalates content
PASS	§TEST REPORT REVIEW FOR USP <61> / <62>-Non-Sterile Products-Microbiological Examination
Information only	TEST REPORT REVIEW FOR Safety Data Sheet (SDS)
PASS	Client-Over-the-Counter (OTC) Drugs-National Drug Code (NDC) Verification
Information only	Client-Over-the-Counter (OTC) Drugs-Drug Identification Number (DNI) Verification
PASS	19 CFR 134.11, Country of Origin – Labeling Review
PASS	Marking of Imported Goods Order, (C.R.C., c.535), Country of Origin
PASS with information	§FDA Labeling Requirements for Over the Counter Drugs ^φ

Note:

§Revised information and supersedes the previous Report no. 22W-020150(A1)(R1).



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DETAILED RESULTS:

California Proposition 65, Total Lead in Substrate Materials

Test Method: CPSC-CH-E1001-08.3 (Metal), CPSC-CH-E1002-08.3 (Non-Metal)
Analytical Method: Inductively Coupled Plasma-Optical Emission Spectrometry

Specimen No.	1	2+6	3+4+5	7	8	Limit (mg/kg)
Test Item	Result (mg/kg)	Result (mg/kg)	Result (mg/kg)	Result (mg/kg)	Result (mg/kg)	
Total Lead (Pb)	ND	ND	ND	ND	ND	100
Conclusion	PASS	PASS	PASS	PASS	PASS	

Note:

mg/kg = Milligrams per kilogram

LT = Less than

ND = Not detected (Reporting Limit = 15 mg/kg)

Composite results are based on specimen of least mass resulting in highest potential concentration.

Remark:

The specification is quoted from client's requirement.



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DETAILED RESULTS:

Client's Requirement, Methanol Content

Test Method: In-House Method
Analytical Method: Headspace Gas Chromatography with Mass Spectrometry

Specimen No.	1	---	---	---	---	Limit (mg/kg)
Test Item	Result (mg/kg)	Result (mg/kg)	Result (mg/kg)	Result (mg/kg)	Result (mg/kg)	
Methanol	ND	---	---	---	---	Not detected
Conclusion	PASS	---	---	---	---	

Note:

mg/kg = Milligrams per kilogram

NA = Not Applicable

LT = Less than

ND = Not detected (Reporting Limit = 10 mg/kg)



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DETAILED RESULTS:

Client's Requirement, Phthalates content

Test Method: CPSC-CH-C1001-09.4
Analytical Method: Gas Chromatography with Mass Spectrometry

Specimen No.		1	2+6	3+4+5	---	Limit (mg/kg)
Test Item	CAS No.	Result (mg/kg)	Result (mg/kg)	Result (mg/kg)	Result (mg/kg)	
Dibutyl phthalate (DBP)	84-74-2	ND	ND	ND	---	1000
Benzyl butyl phthalate (BBP)	85-68-7	ND	ND	ND	---	1000
Di-(2-ethylhexyl) phthalate (DEHP)	117-81-7	ND	ND	ND	---	1000
Diisononyl phthalate (DINP)	28553-12-0 68515-48-0	ND	ND	ND	---	1000
Diisodecyl phthalate (DIDP)	26761-40-0 68515-49-1	ND	ND	ND	---	1000
Di-n-octyl phthalate (DnOP)	117-84-0	ND	ND	ND	---	1000
Di-n-hexyl phthalate (DHEXP / DnHP)	84-75-3	ND	ND	ND	---	1000
Dicyclohexyl phthalate (DCHP)	84-61-7	ND	ND	ND	---	1000
Diisobutyl phthalate (DIBP)	84-69-5	ND	ND	ND	---	1000
Di-n-pentyl phthalate (DPENP)	131-18-0	ND	ND	ND	---	1000
Conclusion		PASS	PASS	PASS	---	

Note:

mg/kg = Milligrams per kilogram

LT = Less than

ND = Not detected (Reporting Limit = 150 mg/kg)

Composite results are based on specimen of least mass resulting in highest potential concentration.



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DETAILED RESULTS:

§TEST REPORT REVIEW FOR USP <61> / <62>-Non-Sterile Products-Microbiological Examination

Document	Conclusion	Date of Issue
Intertek Testing Services Ltd., Shanghai test report TD21261B0012-1.2	PASS	June 18, 2021



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DETAILED RESULTS:

TEST REPORT REVIEW FOR Safety Data Sheet (SDS)

Document	Conclusion	Date of Issue
Safety Data Sheet (SDS) test report, the product name is Hand Sanitizer, Report No.:2020031201, Issue Date: Mar. 12, 2020	Information only	March 12, 2020



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DETAILED RESULTS:

Client-Over-the-Counter (OTC) Drugs-National Drug Code (NDC) Verification

Test	Verification	Conclusion
Over-the-Counter (OTC) Drugs – National Drug Code (NDC) Verification	Provided NDC code is listed in NDC database for finished drug products.	PASS



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DETAILED RESULTS:

Client-Over-the-Counter (OTC) Drugs-Drug Identification Number (DIN) Verification

Test	Verification	Conclusion
Over-the-Counter (OTC) Drugs – Drug Identification Number (DIN) Verification	No DIN code is provided.	Not Applicable (See Remark)

Remark:

Hand sanitizer is not within the scope as it is classified as natural health product as per Health Canada.



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DETAILED RESULTS:

19 CFR 134.11, Country of Origin – Labeling Review

Test	Observation	Conclusion
Country of Origin	Present on product and can be read easily by consumer at the point of sale	PASS



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DETAILED RESULTS:**Marking of Imported Goods Order, (C.R.C., c.535), Country of Origin**

Section	Requirement	Conclusion
2	Country of Origin Markings	PASS



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DETAILED RESULTS:

§FDA Labeling Requirements for Over the Counter Drug^ø

Specimen 1: SM - 1512

Test Parameters	Observation	Conclusion
21 CFR 201.1 Name and Place of Business	The statement of name and place of business fulfilled the requirement.	PASS
21 CFR 201.61 The Statement of Identity	The statement of identity fulfilled the requirement.	PASS
21 CFR 201.62 Declaration of net quantity of contents.	The statement of net contents does not fulfil the requirement. Please refer to Figure 1 for details.	Information only
21 CFR 201.66 Format and Content requirements	The format and content does not fulfil the requirement. Please refer to Figure 1 for details.	Information only
21 CFR 369 Drugs; warning and caution statements	Not applicable	N/A

Note:

N/A = Not Applicable

The Review is done based on the product artwork provided by client.

List of ingredients reviewed: Water, Ethyl Alcohol, Carbomer, Triethanolamine, Propylene Glycol, Glycerin, Tocopheryl Acetate, Fragrance



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DETAILED RESULTS:

§FDA Labeling Requirements for Over the Counter Drug^ø

Specimen 2: SM - 1528

Test Parameters	Observation	Conclusion
21 CFR 201.1 Name and Place of Business	The statement of name and place of business fulfilled the requirement.	PASS
21 CFR 201.61 The Statement of Identity	The statement of identity fulfilled the requirement.	PASS
21 CFR 201.62 Declaration of net quantity of contents.	The statement of net contents does not fulfil the requirement. Please refer to Figure 2 for details.	Information only
21 CFR 201.66 Format and Content requirements	The format and content does not fulfil the requirement. Please refer to Figure 2 for details.	Information only
21 CFR 369 Drugs; warning and caution statements	Not applicable	N/A

Note:

N/A = Not Applicable

The Review is done based on the product artwork provided by client.

List of ingredients reviewed: Water, Ethyl Alcohol, Carbomer, Triethanolamine, Propylene Glycol, Glycerin, Tocopheryl Acetate, Fragrance



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DETAILED RESULTS:**§FDA Labeling Requirements for Over the Counter Drug^Ø****Specimen 3: SM - 1532**

Test Parameters	Observation	Conclusion
21 CFR 201.1 Name and Place of Business	The statement of name and place of business fulfilled the requirement.	PASS
21 CFR 201.61 The Statement of Identity	The statement of identity fulfilled the requirement.	PASS
21 CFR 201.62 Declaration of net quantity of contents.	The statement of net contents does not fulfil the requirement. Please refer to Figure 3 for details.	Information only
21 CFR 201.66 Format and Content requirements	The format and content does not fulfil the requirement. Please refer to Figure 3 for details.	Information only
21 CFR 369 Drugs; warning and caution statements	Not applicable	N/A

Note:

N/A = Not Applicable

The Review is done based on the product artwork provided by client.

List of ingredients reviewed: Water, Ethyl Alcohol, Carbomer, Triethanolamine, Propylene Glycol, Glycerin, Tocopheryl Acetate, Fragrance



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DETAILED RESULTS:

§FDA Labeling Requirements for Over the Counter Drug^ø

Specimen 4: SM - 1533

Test Parameters	Observation	Conclusion
21 CFR 201.1 Name and Place of Business	The statement of name and place of business fulfilled the requirement.	PASS
21 CFR 201.61 The Statement of Identity	The statement of identity fulfilled the requirement.	PASS
21 CFR 201.62 Declaration of net quantity of contents.	The statement of net contents does not fulfil the requirement. Please refer to Figure 4 for details.	Information only
21 CFR 201.66 Format and Content requirements	The format and content does not fulfil the requirement. Please refer to Figure 4 for details.	Information only
21 CFR 369 Drugs; warning and caution statements	Not applicable	N/A

Note:

N/A = Not Applicable

The Review is done based on the product artwork provided by client.

List of ingredients reviewed: Water, Ethyl Alcohol, Carbomer, Triethanolamine, Propylene Glycol, Glycerin, Tocopheryl Acetate, Fragrance



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DETAILED RESULTS:

§FDA Labeling Requirements for Over the Counter Drug^ø

Specimen 5: SM - 1609

Test Parameters	Observation	Conclusion
21 CFR 201.1 Name and Place of Business	The statement of name and place of business fulfilled the requirement.	PASS
21 CFR 201.61 The Statement of Identity	The statement of identity fulfilled the requirement.	PASS
21 CFR 201.62 Declaration of net quantity of contents.	The statement of net contents does not fulfil the requirement. Please refer to Figure 5 for details.	Information only
21 CFR 201.66 Format and Content requirements	The format and content does not fulfil the requirement. Please refer to Figure 5 for details.	Information only
21 CFR 369 Drugs; warning and caution statements	Not applicable	N/A

Note:

N/A = Not Applicable

The Review is done based on the product artwork provided by client.

List of ingredients reviewed: Water, Ethyl Alcohol, Carbomer, Triethanolamine, Propylene Glycol, Glycerin, Tocopheryl Acetate, Fragrance



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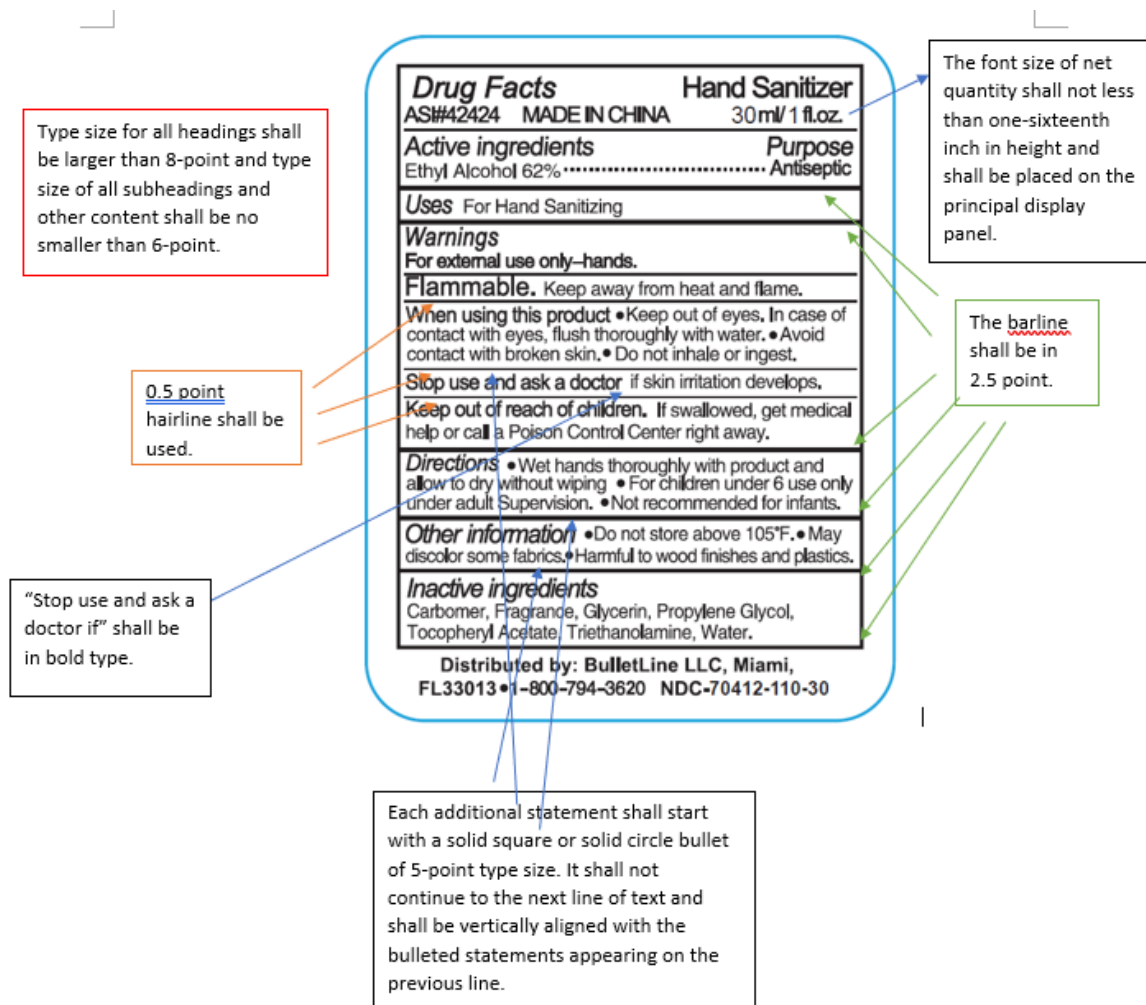
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§Figure 1:



§Figure 2:

Drug Facts **Hand Sanitizer**
 ASI#42424 MADE IN CHINA 30ml/1fl.oz.

Active ingredients **Purpose**
 Ethyl Alcohol 62% Antiseptic

Uses For Hand Sanitizing

Warnings
 For external use only-hands.

Flammable. Keep away from heat and flame.

When using this product • Keep out of eyes.
 In case of contact with eyes, flush thoroughly with water.
 • Avoid contact with broken skin. • Do not inhale or ingest.

Stop use and ask a doctor if
 skin irritation develops.

Keep out of reach of children.
 If swallowed, get medical help or call a Poison Control
 Center right away.

Directions • Wet hands thoroughly with product and
 allow to dry without wiping • For children under 6 use only
 under adult Supervision. • Not recommended for infants.

Other information • Do not store above 105°F. • May
 discolor some fabrics. • Harmful to wood finishes and plastics.

Inactive ingredients
 Carbomer, Fragrance, Glycerin, Propylene Glycol,
 Tocopheryl Acetate, Triethanolamine, Water.

Distributed by: BulletLine LLC, Miami,
FL33013 • 1-800-749-7367
NDC-70412-110-30

Type size for all headings shall be larger than 8-point and type size of all subheadings and other content shall be no smaller than 6-point.

The font size of net quantity shall not less than one-sixteenth inch in height and shall be placed on the principal display panel.

The barline shall be in 2.5 point.

Each additional statement shall start with a solid square or solid circle bullet of 5-point type size. It shall not continue to the next line of text and shall be vertically aligned with the bulleted statements appearing on the previous line.



§Figure 3:

Type size for all headings shall be larger than 8-point and type size of all subheadings and other content shall be no smaller than 6-point.

0.5 point hairline shall be used.

The font size of net quantity shall not less than one-sixteenth inch in height and shall be placed on the principal display panel.

The barline shall be in 2.5 point.

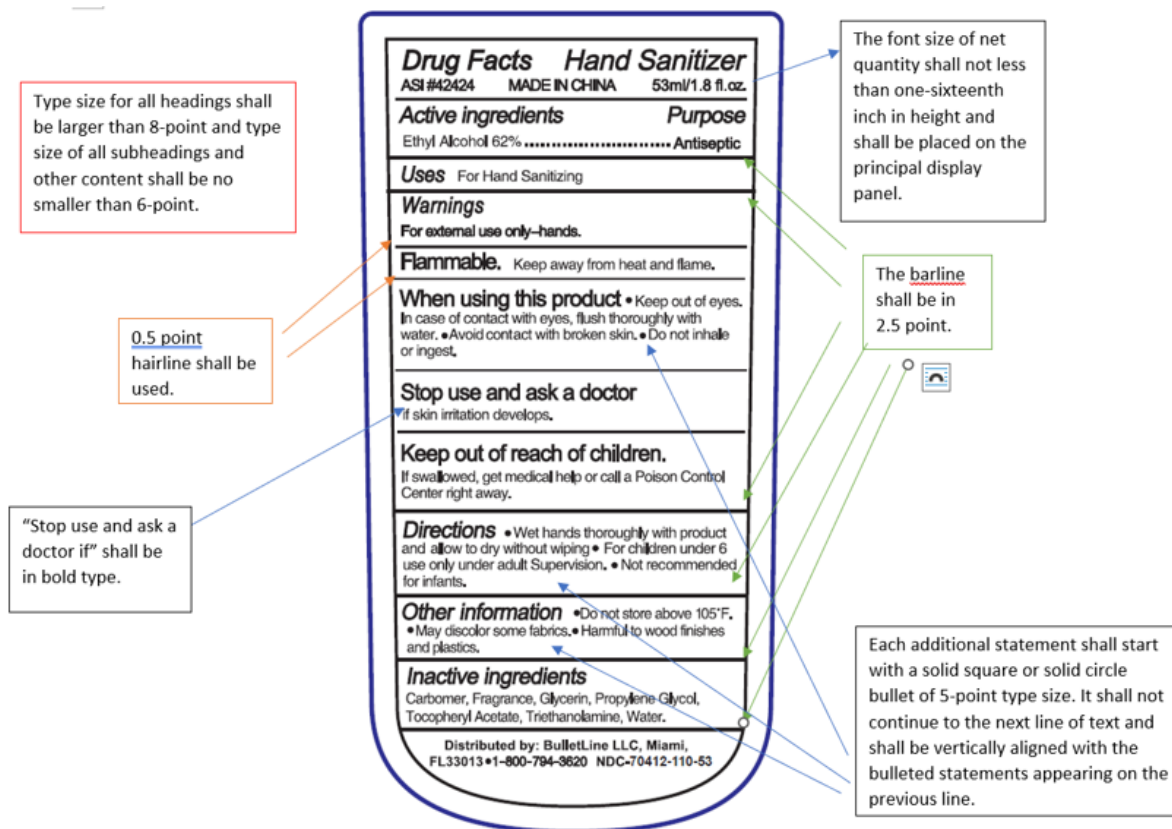
"Stop use and ask a doctor if" shall be in bold type.

Each additional statement shall start with a solid square or solid circle bullet of 5-point type size. It shall not continue to the next line of text and shall be vertically aligned with the bulleted statements appearing on the previous line.

Drug Facts **Hand Sanitizer**
 AS#42424 MADE IN CHINA 60ml/2.0 fl.oz.
Active ingredients Ethyl Alcohol 62%
Purpose Antiseptic
Uses For Hand Sanitizing
Warnings For external use only—hands.
Flammable. Keep away from heat and flame.
When using this product •Keep out of eyes. In case of contact with eyes, flush thoroughly with water. •Avoid contact with broken skin. •Do not inhale or ingest.
Stop use and ask a doctor If skin irritation develops.
Keep out of reach of children. If swallowed, get medical help or call a Poison Control Center right away.
Directions •Wet hands thoroughly with product and allow to dry without wiping • For children under 6 use only under adult Supervision. • Not recommended for Infants.
Other information •Do not store above 105°F. •May discolor some fabrics. •Harmful to wood finishes and plastics.
Inactive ingredients Carbomer, Fragrance, Glycerin, Propylene Glycol, Tocopheryl Acetate, Triethanolamine, Water.
 Distributed by: BulletLine LLC, Miami,



§Figure 4:



§Figure 5:

Drug Facts **Hand Sanitizer**
 ASI#42424 MADE IN CHINA 15ml/0.5 fl.oz.
Active ingredients **Purpose**
 Ethyl Alcohol 62% Antiseptic
Uses For Hand Sanitizing
Warnings
 For external use only—hands.
Flammable. Keep away from heat and flame.
 When using this product • Keep out of eyes. In case of contact with eyes, flush thoroughly with water. • Avoid contact with broken skin. • Do not inhale or ingest.
Stop use and ask a doctor if skin irritation develops.
 Keep out of reach of children. If swallowed, get medical help or call a Poison Control Center right away.
Directions • Wet hands thoroughly with product and allow to dry without wiping • For children under 6 use only under adult Supervision. • Not recommended for infants.
Other information • Do not store above 105°F. • May discolor some fabrics. • Harmful to wood finishes and plastics.
Inactive ingredients
 Carbomer, Fragrance, Glycerin, Propylene Glycol, Tocopheryl Acetate, Triethanolamine, Water.
 Distributed by: BulletLine LLC, Miami, FL33013 • 1-800-794-3620 NDC-70412-110-15

0.5 point hairline shall be used.

The font size of net quantity shall not less than one-sixteenth inch in height and shall be placed on the principal display panel.

The barline shall be in 2.5 point.

Each additional statement shall start with a solid square or solid circle bullet of 5-point type size. It shall not continue to the next line of text and shall be vertically aligned with the bulleted statements appearing on the previous line.

“Stop use and ask a doctor if” shall be in bold type.

Type size for all headings shall be larger than 8-point and type size of all subheadings and other content shall be no smaller than 6-point.



SPECIMEN DESCRIPTION:

Specimen No.	Specimen Description	Location
1	Transparent gel	Hand sanitizer (all styles)
2	Black printed transparent soft plastic	Bottle (all non metal buckle styles)
3	Black printed blue plastic	Lid (blue lid styles)
4	White plastic	Lid (white lid styles)
5	Black printed transparent plastic	Lid (transparent lid styles)
6	Black printed transparent soft plastic with glue	Stickers (all styles)
7	Silvery metal	Buckle frame/push rod/rivet (silvery buckle styles)/push rod/rivet (blue buckle styles)
8	Blue plated silvery metal	Buckle frame (blue buckle styles)



QIMA (Hangzhou) Testing Co., Ltd. ♦ Room 401,4-5/F, Building 1, No.1213 Huojia South Road, Puyuan Subdistrict, Binjiang District, Hangzhou, China

Email: Labtesting@qima.com ♦ Tel: (86) 571 8999 7158.

Test(s) marked with 'Ø' was subcontracted to external laboratory.

The test result(s) and conclusion(s) in this report relate only to the sample(s) as received and method /regulation section(s) tested as described herein.

If it is not further specified in the report, the decision rule for stating conformity is based on the QIMA decision rule

<https://www.qima.com/conditions-of-service#decisionRule>.

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-End Report-



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