

March 3, 2009

SUBJECT: Auracell® Base Polymer Compliance to EN71-3 and HR-4040

Rotuba Order No. VARIOUS

Rotuba P/N: N/A

Rotuba Description: Auracell® Base Polymer (No Pigment, No Fragrance)

Customer PO: N/A

To whom it may concern,

Rotuba hereby certifies that natural (unpigmented) Auracell® polymer (without fragrance) fully complies with the requirements of EN71-3: 1994 testing requirements for toys, and also complies to soluble lead testing requirements of the HR-4040 U.S. Consumer Products Safety Improvement Act of 2008.

Rotuba verifies that no ingredients in the formulation contain any identified quantities of arsenic, barium, cadmium, chromium, mercury, lead, or selenium.

Analytical testing, performed by the certified laboratory NSL Analytical Services, Cleveland, Ohio, quantifies both the Total Lead pursuant to HR-4040, and the soluble extractables of each of the elements listed above pursuant to EN71-3, and reports that the Auracell® base polymer falls below the limit of these standards.

Rotuba has taken precautions in its process to ensure that raw materials used for your product are not exposed to known potential sources of these banned items. Please be aware this testing was only performed on a representative batch of Auracell® base polymer, and that your finished product has not been specifically tested for any of these items. We therefore cannot guarantee that some trace measurable amount of any restricted hazardous substance is not actually present.

If you have any questions, please feel free to contact me.

Kind regards,

James Blumenfeld VP Operations

Ph: 908-486-1000 ext. 208