



**UNITED STATES
CONSUMER PRODUCT SAFETY COMMISSION
4330 EAST WEST HIGHWAY
BETHESDA, MD 20814**

This document has been electronically
approved and signed.

BALLOT VOTE SHEET

DATE: March 20, 2019

TO: The Commission
Alberta E. Mills, Secretary

THROUGH: Mary T. Boyle, Executive Director
Patricia M. Hanz, General Counsel
Patricia M. Pollitzer, Assistant General Counsel

FROM: David M. DiMatteo, General Attorney

SUBJECT: Accreditation of Six Conformity Assessment Bodies as
“Firewalled” Third Party Laboratories and Related Delegation of
Authority

Ballot Vote Due: Tuesday, March 26, 2019

CPSC staff is forwarding to the Commission a memorandum recommending that the Commission accredit the following six conformity assessment bodies as firewalled third party laboratories.

- I. Staff recommends that the Commission accredit Testing Laboratory of Hangcheung Coating (Huiyang) Co., Ltd., to perform tests for:
 - 16 CFR part 1303 (CPSC-CH-E1003-09 or CPSC-CH-E1003-09.1), Lead Paint Regulation;
 - Section 4.3.5.1(2), *Surface Coating Materials - Soluble Test for Metals*, (ASTM F963-17);
 - Section 4.3.5.2, *Toy Substrate Materials*, (ASTM F963-17); and
 - Determination of Phthalates (Test Method CPSC-CH-C1001-09.3).

A. Please indicate your vote below:

1. _____ Approve accreditation and order, as staff recommends.

(Signature)

(Date)

2. _____ Approve accreditation and order, with the specified changes:

(Signature)

(Date)

3. _____ Do not approve accreditation and order.

(Signature)

(Date)

4. Take other action specified below.

(Signature)

(Date)

B. Staff also requests that the Commission authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to grant or deny subsequent applications by Testing Laboratory of Hangcheung Coating (Huiyang) Co., Ltd. (e.g., to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance). (If the Commission does not grant this authority to the Deputy Executive Director for Safety Operations, Office of the Executive Director, we will delete the paragraph in the draft order granting such authority.)

Please indicate your vote below:

1. _____ Authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to grant or deny subsequent applications by Testing Laboratory of Hangcheung Coating (Huiyang) Co., Ltd. (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance).

(Signature)

(Date)

2. _____ Do not authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director to grant or deny subsequent applications by Testing Laboratory of Hangcheung Coating (Huiyang) Co., Ltd. (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance).

(Signature)

(Date)

3. Take other action as specified.

(Signature)

(Date)

- II. Staff recommends that the Commission accredit Jetta (China) Industries Company Limited Laboratory to perform tests for:
 - 16 CFR part 1303 (CPSC-CH-E1003-09 or CPSC-CH-E1003-09.1), Lead Paint Regulation;
 - 16 CFR part 1501, Small Parts Regulation;
 - 16 CFR part 1510, Rattles;
 - 16 CFR part 1610, Standard for the Flammability of Clothing Textiles;
 - Section 4.3.5.1(2), *Surface Coating Materials - Soluble Test for Metals*, (ASTM F963-17);
 - Section 4.3.5.2, *Toy Substrate Materials*, (ASTM F963-17);
 - Section 4.5, *Sound Producing Toys*, (ASTM F963-17);
 - Section 4.6, *Small Objects*, (ASTM F963-17);
 - Section 4.7, *Accessible Edges*, (ASTM F963-17);

- Section 4.8, *Projections (except bath toy projections)* (ASTM F963-17);
 - Section 4.9, *Accessible Points*, (ASTM F963-17);
 - Section 4.10, *Wires or Rods*, (ASTM F963-17);
 - Section 4.11, *Nails and Fasteners*, (ASTM F963-17);
 - Section 4.12, *Plastic Film*, (ASTM F963-17);
 - Section 4.13, *Folding Mechanisms and Hinges*, (ASTM F963-17);
 - Section 4.14, *Cords, Straps, and Elastics*, (ASTM F963-17);
 - Section 4.17, *Wheels, Tires, and Axles*, (ASTM F963-17);
 - Section 4.18, *Holes, Clearances, and Accessibility of Mechanisms*, (ASTM F963-17);
 - Section 4.19, *Simulated Protective Devices*, (ASTM F963-17);
 - Section 4.21, *Projectile Toys*, (ASTM F963-17);
 - Section 4.22, *Teethers and Teething Toys*, (ASTM F963-17);
 - Section 4.23.1, *Rattles with nearly spherical, hemispherical, or circular flared ends*, (ASTM F963-17);
 - Section 4.24, *Squeeze Toys*, (ASTM F963-17);
 - Section 4.25, *Battery-Operated Toys*, (ASTM F963-17);
 - Section 4.27, *Stuffed and Beanbag-Type Toys*, (ASTM F963-17);
 - Section 4.32, *Certain Toys with Nearly Spherical Ends*, (ASTM F963-17);
 - Section 4.35, *Pompoms*, (ASTM F963-16/F963-17);
 - Section 4.36, *Hemispheric-Shaped Object*, (ASTM F963-17);
 - Section 4.39, *Jaw Entrapment in Handles and Steering Wheels*, (ASTM F963-17);
 - Section 4.40, *Expanding Materials*, (ASTM F963-17);
 - Determination of Phthalates (Test Method CPSC-CH-C1001-09.3);
 - Lead in Children's Metal Jewelry (test method CPSC-CH-E1001-08 and/or CPSC-CH-E1001-08.1 and/or CPSC-CH-E1001-08.2 and/or CPSC-CH-E1001-08.3);
 - Lead in Children's Metal Products (test method CPSC-CH-E1001-08 and/or CPSC-CH-E1001-08.1 and/or CPSC-CH-E1001-08.2 and/or CPSC-CH-E1001-08.3);
- and
- Lead in Non-Metal Children's Products (test method CPSC-CH-E1002-08 and/or CPSC-CH-E1002-08.1 and/or CPSC-CH-E1002-08.2 and/or CPSC-CH-E1002-08.3).

A. Please indicate your vote below:

1. _____ Approve accreditation and order, as staff recommends.

(Signature)

(Date)

2. _____ Approve accreditation and order, with the specified changes:

(Signature)

(Date)

3. _____ Do not approve accreditation and order.

(Signature)

(Date)

4. Take other action as specified.

(Signature)

(Date)

B. Staff also requests that the Commission authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to grant or deny subsequent applications by Jetta (China) Industries Company Limited Laboratory (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance). (If the Commission does not grant this authority to the Deputy Executive Director for Safety Operations, Office of the Executive Director, we will delete the paragraph in the draft order granting such authority.)

Please indicate your vote below:

1. _____ Authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to grant or deny subsequent applications by Jetta (China) Industries Company Limited Laboratory (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance).

(Signature)

(Date)

2. _____ Do not authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to grant or deny subsequent applications by Jetta (China) Industries Company Limited Laboratory (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance).

(Signature)

(Date)

3. Take other action as specified.

(Signature)

(Date)

III. Staff recommends that the Commission accredit Hanesbrands Inc. (HBI) Corporate Testing Laboratory - El Salvador to perform tests for:

- 16 CFR part 1610, Standard for the Flammability of Clothing Textiles.

A. Please indicate your vote below:

1. _____ Approve accreditation and order, as staff recommends.

(Signature)

(Date)

2. _____ Approve accreditation and order, with the specified changes:

(Signature)

(Date)

3. _____ Do not approve accreditation and order.

(Signature)

(Date)

4. Take other action specified below.

(Signature)

(Date)

B. Staff also requests that the Commission authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to grant or deny subsequent applications by Hanesbrands Inc. (HBI) Corporate Testing Laboratory - El Salvador (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance). (If the Commission does not grant this authority to the Deputy Executive Director for Safety Operations, Office of the Executive Director, we will delete the paragraph in the draft order granting such authority.)

Please indicate your vote below:

1. _____ Authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to grant or deny subsequent applications by Hanesbrands Inc. (HBI) Corporate Testing Laboratory - El Salvador (*e.g.*, to

be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance).

(Signature) (Date)

- 2. _____ Do not authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to grant or deny subsequent applications by Hanesbrands Inc. (HBI) Corporate Testing Laboratory - El Salvador (e.g., to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance).

(Signature) (Date)

- 3. Take other action as specified below.

(Signature) (Date)

IV. Staff recommends that the Commission accredit Far East Plastic Colours (Shenzhen) Co. Ltd, Testing Centre to perform tests for:

- Section 4.3.5.1(2), *Surface Coating Materials - Soluble Test for Metals*, (ASTM F963-17);
- Determination of Phthalates (Test Method CPSC-CH-C1001-09.4); and
- Lead in Non-Metal Children's Products (Test Method CPSC-CH-E1002-08 and/or CPSC-CH-E1002-08.1 and/or CPSC-CH-E1002-08.2 and/or CPSC-CH-E1002-08.3).

A. Please indicate your vote below:

- 1. _____ Approve accreditation and order, as staff recommends.

(Signature) (Date)

2. _____ Approve accreditation and order, with the specified changes:

(Signature)

(Date)

3. _____ Do not approve accreditation and order.

(Signature)

(Date)

4. Take other action as specified.

(Signature)

(Date)

B. Staff also requests that the Commission authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to grant or deny subsequent applications by Far East Plastic Colours (Shenzhen) Co. Ltd, Testing Centre (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance). (If the Commission does not grant this authority to the Deputy Executive Director for Safety Operations, Office of the Executive Director, we will delete the paragraph in the draft order granting such authority.)

Please indicate your vote below:

1. _____ Authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to grant or deny subsequent applications by Far East Plastic Colours (Shenzhen) Co. Ltd, Testing Centre (*e.g.*, to be accredited

for additional requirements or test methods or to renew their accreditation information and CPSC acceptance).

(Signature)

(Date)

2. _____ Do not authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to grant or deny subsequent applications by Far East Plastic Colours (Shenzhen) Co. Ltd, Testing Centre (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance).

(Signature)

(Date)

3. Take other action as specified.
- _____
- _____
- _____

(Signature)

(Date)

- V. Staff recommends that the Commission accredit Dongguan Cheongming Printing Co., Ltd Test Center to perform tests for:

- 16 CFR part 1303 (CPSC-CH-E1003-09 or CPSC-CH-E1003-09.1), Lead Paint Regulation;
- Lead in Non-Metal Children's Products (Test Method CPSC-CH-E1002-08 and/or CPSC-CH-E1002-08.1 and/or CPSC-CH-E1002-08.2 and/or CPSC-CH-E1002-08.3);
- Lead in Children's Metal Products (Test Method CPSC-CH-E1001-08 and/or CPSC-CH-E1001-08.1 and/or CPSC-CH-E1001-08.2 and/or CPSC-CH-E1001-08.3); and
- Determination of Phthalates (Test Method CPSC-CH-C1001-09.4).

A. Please indicate your vote below:

1. _____ Approve accreditation and order, as staff recommends.

(Signature)

(Date)

2. _____ Approve accreditation and order, with the specified changes:

(Signature)

(Date)

3. _____ Do not approve accreditation and order.

(Signature)

(Date)

4. Take other action as specified.

(Signature)

(Date)

B. Staff also requests that the Commission authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to grant or deny subsequent applications by Dongguan Cheongming Printing Co., Ltd Test Center (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance). (If the Commission does not grant this authority to the Deputy Executive Director for Safety Operations, Office of the Executive Director, we will delete the paragraph in the draft order granting such authority.)

Please indicate your vote below:

1. _____ Authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to grant or deny subsequent applications by Dongguan Cheongming Printing Co., Ltd Test Center (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance).

(Signature)

(Date)

2. _____ Do not authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to grant or deny subsequent applications by Dongguan Cheongming Printing Co., Ltd Test Center (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance).

(Signature)

(Date)

3. Take other action as specified.

(Signature)

(Date)

VI. Staff recommends that the Commission accredit Shenzhen Pinefield Chemical Enterprises Co., Ltd. Testing to perform tests for:

- Section 4.3.5.1(2), *Surface Coating Materials - Soluble Test for Metals*, (ASTM F963-17);
- 16 CFR part 1303 (CPSC-CH-E1003-09 or CPSC-CH-E1003-09.1), Lead Paint Regulation; and
- Determination of Phthalates (Test Method CPSC-CH-C1001-09.4).

A. Please indicate your vote below:

1. _____ Approve accreditation and order, as staff recommends.

(Signature)

(Date)

2. _____ Approve accreditation and order, with the specified changes:

(Signature)

(Date)

3. _____ Do not approve accreditation and order.

(Signature)

(Date)

4. Take other action as specified.

(Signature)

(Date)

B. Staff also requests that the Commission authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to grant or deny subsequent applications by Shenzhen Pinefield Chemical Enterprises Co., Ltd. Testing (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance). (If the Commission does not grant this authority to the Deputy Executive Director for Safety Operations, Office of the Executive Director, we will delete the paragraph in the draft order granting such authority.)

Please indicate your vote below:

1. _____ Authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to grant or deny subsequent applications by Shenzhen Pinefield Chemical Enterprises Co., Ltd. Testing (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance).

(Signature)

(Date)

2. _____ Do not authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to grant or deny subsequent applications by Shenzhen Pinefield Chemical Enterprises Co., Ltd. Testing (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance).

(Signature)

(Date)

3. Take other action as specified.

(Signature)

(Date)

UNITED STATES OF AMERICA
CONSUMER PRODUCT SAFETY COMMISSION

_____)
In the Matter of the Application for)
Accreditation as a Firewalled Third)
Party Conformity Assessment Body)
)
of) CPSC Docket No. _____
)
Testing Laboratory of Hangcheung)
Coating (Huiyang) Co., Ltd.)
Xinlian Industrial Park, Xinxu)
Huiyang District)
Huizhou)
Guangdong)
China)
516223)
_____)

ORDER

Having considered the application of Testing Laboratory of Hangcheung Coating (Huiyang) Co., Ltd. (the applicant) to be accredited by the U.S. Consumer Product Safety Commission as a “third party conformity assessment body,” as that term is defined in 15 U.S.C. § 2063(f)(2)(D), and having considered the analysis and recommendation of CPSC staff, the Commission, by order, finds that:

1. The applicant is owned, managed, or controlled by the manufacturer or private labeler of products that would be assessed by the applicant, if the applicant is accredited as a third party conformity assessment body.
2. The applicant is accredited by an accreditation body that is a signatory to the International Laboratory Accreditation Cooperation-Mutual Recognition Arrangement.
3. The applicant has established procedures to ensure that:
 - a. its test results are protected from undue influence by the manufacturer, private labeler, or other interested party;

b. the Consumer Product Safety Commission is notified immediately of any attempt by the manufacturer, private labeler, or other interested party to hide or exert undue influence over test results, and

c. allegations of undue influence may be reported confidentially to the Consumer Product Safety Commission;

and

4. In view of the findings numbered 2 and 3 above, the accreditation of the applicant will provide equal or greater consumer safety protection than the manufacturer's or private labeler's use of an independent third party conformity assessment body for the requirements and test method(s) for which accreditation is ordered.

Accordingly, it is

ORDERED that the applicant is accredited as a third party conformity assessment body for testing children's products for:

- 16 CFR part 1303 (CPSC-CH-E1003-09 or CPSC-CH-E1003-09.1), Lead Paint Regulation;
- Section 4.3.5.1(2), *Surface Coating Materials - Soluble Test for Metals*, (ASTM F963-17);
- Section 4.3.5.2, *Toy Substrate Materials*, (ASTM F963-17);
- Determination of Phthalates (Test Method CPSC-CH-C1001-09.3); and it is

FURTHER ORDERED that the applicant will be placed on the list of entities on the CPSC's Internet website that have been accredited to assess conformity with children's product safety rules in accordance with the requirements in 16 CFR part 1112; and it is

FURTHER ORDERED that if the applicant does not continue to meet the requirements of 16 CFR part 1112, the applicant would be subject to suspension or withdrawal in accordance with the procedures provided in 16 CFR part 1112; and it is

FURTHER ORDERED that the authority to grant or deny subsequent applications by this applicant (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance) is delegated to the Deputy Executive Director for Safety Operations, Office of the Executive Director.

Order issued on the ____ day of _____, 2019.

BY ORDER OF THE COMMISSION:

Alberta E. Mills, Secretary
U.S. Consumer Product Safety Commission

UNITED STATES OF AMERICA
CONSUMER PRODUCT SAFETY COMMISSION

In the Matter of the Application for Accreditation as a Firewalled Third Party Conformity Assessment Body)	
)	
of)	CPSC Docket No. _____
)	
Jetta (China) Industries Company)	
Limited Laboratory)	
333 Cai Xin Lu,)	
Lan He Zhen,)	
Nan Sha Qu,)	
Guang Zhou)	
Guang Dong)	
China)	
511480)	

ORDER

Having considered the application of Jetta (China) Industries Company Limited Laboratory (the applicant) to be accredited by the U.S. Consumer Product Safety Commission as a “third party conformity assessment body,” as that term is defined in 15 U.S.C. § 2063(f)(2)(D), and having considered the analysis and recommendation of CPSC staff, the Commission, by order, finds that:

1. The applicant is owned, managed, or controlled by the manufacturer or private labeler of products that would be assessed by the applicant, if the applicant is accredited as a third party conformity assessment body.

2. The applicant is accredited by an accreditation body that is a signatory to the International Laboratory Accreditation Cooperation-Mutual Recognition Arrangement.

3. The applicant has established procedures to ensure that:
 - a. its test results are protected from undue influence by the manufacturer, private labeler, or other interested party;

b. the Consumer Product Safety Commission is notified immediately of any attempt by the manufacturer, private labeler, or other interested party to hide or exert undue influence over test results; and

c. allegations of undue influence may be reported confidentially to the Consumer Product Safety Commission;

and

4. In view of the findings numbered 2 and 3 above, the accreditation of the applicant will provide equal or greater consumer safety protection than the manufacturer's or private labeler's use of an independent third party conformity assessment body for the requirements and test method(s) for which accreditation is ordered.

Accordingly, it is

ORDERED that the applicant is accredited as a third party conformity assessment body for testing children's products for:

- 16 CFR part 1303 (CPSC-CH-E1003-09 or CPSC-CH-E1003-09.1), Lead Paint Regulation;
- 16 CFR part 1501, Small Parts Regulation;
- 16 CFR part 1510, Rattles;
- 16 CFR part 1610, Standard for the Flammability of Clothing Textiles;
- Section 4.3.5.1(2), *Surface Coating Materials - Soluble Test for Metals*, (ASTM F963-17);
- Section 4.3.5.2, *Toy Substrate Materials*, (ASTM F963-17);
- Section 4.5, *Sound Producing Toys*, (ASTM F963-17);
- Section 4.6, *Small Objects*, (ASTM F963-17);
- Section 4.7, *Accessible Edges*, (ASTM F963-17);
- Section 4.8, *Projections (except bath toy projections)* (ASTM F963-17);
- Section 4.9, *Accessible Points*, (ASTM F963-17);
- Section 4.10, *Wires or Rods*, (ASTM F963-17);
- Section 4.11, *Nails and Fasteners*, (ASTM F963-17);
- Section 4.12, *Plastic Film*, (ASTM F963-17);
- Section 4.13, *Folding Mechanisms and Hinges*, (ASTM F963-17);
- Section 4.14, *Cords, Straps, and Elastics*, (ASTM F963-17);
- Section 4.17, *Wheels, Tires, and Axles*, (ASTM F963-17);
- Section 4.18, *Holes, Clearances, and Accessibility of Mechanisms*, (ASTM F963-17);
- Section 4.19, *Simulated Protective Devices*, (ASTM F963-17);
- Section 4.21, *Projectile Toys*, (ASTM F963-17);
- Section 4.22, *Teethers and Teething Toys*, (ASTM F963-17);

- Section 4.23.1, *Rattles with nearly spherical, hemispherical, or circular flared ends*, (ASTM F963-17);
- Section 4.24, *Squeeze Toys*, (ASTM F963-17);
- Section 4.25, *Battery-Operated Toys*, (ASTM F963-17);
- Section 4.27, *Stuffed and Beanbag-Type Toys*, (ASTM F963-17);
- Section 4.32, *Certain Toys with Nearly Spherical Ends*, (ASTM F963-17);
- Section 4.35, *Pompoms*, (ASTM F963-17);
- Section 4.36, *Hemispheric-Shaped Object*, (ASTM F963-17);
- Section 4.39, *Jaw Entrapment in Handles and Steering Wheels*, (ASTM F963-17);
- Section 4.40, *Expanding Materials*, (ASTM F963-17);
- Determination of Phthalates (Test Method CPSC-CH-C1001-09.3);
- Lead in Children's Metal Jewelry (test method CPSC-CH-E1001-08 and/or CPSC-CH-E1001-08.1 and/or CPSC-CH-E1001-08.2 and/or CPSC-CH-E1001-08.3);
- Lead in Children's Metal Products (test method CPSC-CH-E1001-08 and/or CPSC-CH-E1001-08.1 and/or CPSC-CH-E1001-08.2 and/or CPSC-CH-E1001-08.3);
- Lead in Non-Metal Children's Products (test method CPSC-CH-E1002-08 and/or CPSC-CH-E1002-08.1 and/or CPSC-CH-E1002-08.2 and/or CPSC-CH-E1002-08.3); and it is

FURTHER ORDERED that the applicant will be placed on the list of entities on the CPSC's Internet website that have been accredited to assess conformity with children's product safety rules in accordance with the requirements in 16 CFR part 1112; and it is

FURTHER ORDERED that if the applicant does not continue to meet the requirements of 16 CFR part 1112, the applicant would be subject to suspension or withdrawal in accordance with the procedures provided in 16 CFR part 1112; and it is

FURTHER ORDERED that the authority to grant or deny subsequent applications by this applicant (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance) is delegated to the Deputy Executive Director for Safety Operations, Office of the Executive Director.

Order issued on the ____ day of _____, 2019.

BY ORDER OF THE COMMISSION:

Alberta E. Mills, Secretary
U.S. Consumer Product Safety Commission

UNITED STATES OF AMERICA
CONSUMER PRODUCT SAFETY COMMISSION

In the Matter of the Application for Accreditation as a Firewalled Third Party Conformity Assessment Body)	
)	
of)	CPSC Docket No. _____
)	
Hanesbrands Inc. (HBI))	
Corporate Testing Laboratory-El Salvador)	
Km 3/4 1/2 Carretera)	
San Juan Opico)	
La Libertad)	
El Salvador)	
)	

ORDER

Having considered the application of Hanesbrands Inc. (HBI) Corporate Testing Laboratory - El Salvador (the applicant) to be accredited by the U.S. Consumer Product Safety Commission as a “third party conformity assessment body,” as that term is defined in 15 U.S.C. § 2063(f)(2)(D), and having considered the analysis and recommendation of CPSC staff, the Commission, by order, finds that:

1. The applicant is owned, managed, or controlled by the manufacturer or private labeler of products that would be assessed by the applicant, if the applicant is accredited as a third party conformity assessment body.
2. The applicant is accredited by an accreditation body that is a signatory to the International Laboratory Accreditation Cooperation-Mutual Recognition Arrangement.
3. The applicant has established procedures to ensure that:
 - a. its test results are protected from undue influence by the manufacturer, private labeler, or other interested party;
 - b. the Consumer Product Safety Commission is notified immediately of any attempt by the manufacturer, private labeler, or other interested party to hide or exert undue influence over test results, and

c. allegations of undue influence may be reported confidentially to the Consumer Product Safety Commission;

and

4. In view of the findings numbered 2 and 3 above, the accreditation of the applicant will provide equal or greater consumer safety protection than the manufacturer's or private labeler's use of an independent third party conformity assessment body for the requirements and test method(s) for which accreditation is ordered.

Accordingly, it is

ORDERED that the applicant is accredited as a third party conformity assessment body for testing children's products for:

- 16 CFR part 1610, Standard for the Flammability of Clothing Textiles; and it is

FURTHER ORDERED that the applicant will be placed on the list of entities on the CPSC's Internet website that have been accredited to assess conformity with children's product safety rules in accordance with the requirements in 16 CFR part 1112; and it is

FURTHER ORDERED that if the applicant does not continue to meet the requirements of 16 CFR part 1112, the applicant would be subject to suspension or withdrawal in accordance with the procedures provided in 16 CFR part 1112; and it is

FURTHER ORDERED that the authority to grant or deny subsequent applications by this applicant (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance) is delegated to the Deputy Executive Director for Safety Operations, Office of the Executive Director.

Order issued on the ____ day of _____, 2019.

BY ORDER OF THE COMMISSION:

Alberta E. Mills, Secretary
U.S. Consumer Product Safety Commission

UNITED STATES OF AMERICA
 CONSUMER PRODUCT SAFETY COMMISSION

_____)	
In the Matter of the Application for)	
Accreditation as a Firewalled Third)	
Party Conformity Assessment Body)	
)	
of)	CPSC Docket No. _____
)	
Far East Plastic Colours (Shenzen))	
Co. Ltd, Testing Centre)	
Far East Industrial Building 52,)	
Tie Zai Road)	
Xixang)	
Baoan County)	
Shenzen)	
Guangdong)	
China)	
518102)	
_____)	

ORDER

Having considered the application of Far East Plastic Colours (Shenzhen) Co. Ltd., Testing Centre (the applicant) to be accredited by the U.S. Consumer Product Safety Commission as a “third party conformity assessment body,” as that term is defined in 15 U.S.C. § 2063(f)(2)(D), and having considered the analysis and recommendation of CPSC staff, the Commission, by order, finds that:

1. The applicant is owned, managed, or controlled by the manufacturer or private labeler of products that would be assessed by the applicant, if the applicant is accredited as a third party conformity assessment body.
2. The applicant is accredited by an accreditation body that is a signatory to the International Laboratory Accreditation Cooperation-Mutual Recognition Arrangement.
3. The applicant has established procedures to ensure that:
 - a. its test results are protected from undue influence by the manufacturer, private labeler, or other interested party;

b. the Consumer Product Safety Commission is notified immediately of any attempt by the manufacturer, private labeler, or other interested party to hide or exert undue influence over test results, and

c. allegations of undue influence may be reported confidentially to the Consumer Product Safety Commission;

and

4. In view of the findings numbered 2 and 3 above, the accreditation of the applicant will provide equal or greater consumer safety protection than the manufacturer's or private labeler's use of an independent third party conformity assessment body for the requirements and test method(s) for which accreditation is ordered.

Accordingly, it is

ORDERED that the applicant is accredited as a third party conformity assessment body for testing children's products for:

- Section 4.3.5.1(2), *Surface Coating Materials - Soluble Test for Metals*, (ASTM F963-17);
- Determination of Phthalates (Test Method CPSC-CH-C1001-09.4);
- Lead in Non-Metal Children's Products (Test Method CPSC-CH-E1002-08 and/or CPSC-CH-E1002-08.1 and/or CPSC-CH-E1002-08.2 and/or CPSC-CH-E1002-08.3); and it is

FURTHER ORDERED that the applicant will be placed on the list of entities on the CPSC's Internet website that have been accredited to assess conformity with children's product safety rules in accordance with the requirements in 16 CFR part 1112; and it is

FURTHER ORDERED that if the applicant does not continue to meet the requirements of 16 CFR part 1112, the applicant would be subject to suspension or withdrawal in accordance with the procedures provided in 16 CFR part 1112; and it is

FURTHER ORDERED that the authority to grant or deny subsequent applications by this applicant (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance) is delegated to the Deputy Executive Director for Safety Operations, Office of the Executive Director.

Order issued on the ____ day of _____, 2019.

BY ORDER OF THE COMMISSION:

Alberta E. Mills, Secretary
U.S. Consumer Product Safety Commission

UNITED STATES OF AMERICA
CONSUMER PRODUCT SAFETY COMMISSION

)	
In the Matter of the Application for)	
Accreditation as a Firewalled Third)	
Party Conformity Assessment Body)	
)	
of)	CPSC Docket No. _____
)	
Dongguan Cheongming Printing Co.,)	
Ltd Test Center)	
Dongguan/Dalingshan)	
Guangdong)	
China)	
523821)	
)	

ORDER

Having considered the application of Dongguan Cheongming Printing Co., Ltd., Test Center (the applicant) to be accredited by the U.S. Consumer Product Safety Commission as a “third party conformity assessment body,” as that term is defined in 15 U.S.C. § 2063(f)(2)(D), and having considered the analysis and recommendation of CPSC staff, the Commission, by order, finds that:

1. The applicant is owned, managed, or controlled by the manufacturer or private labeler of products that would be assessed by the applicant, if the applicant is accredited as a third party conformity assessment body.

2. The applicant is accredited by an accreditation body that is a signatory to the International Laboratory Accreditation Cooperation-Mutual Recognition Arrangement.

3. The applicant has established procedures to ensure that:
 - a. its test results are protected from undue influence by the manufacturer, private labeler, or other interested party;

 - b. the Consumer Product Safety Commission is notified immediately of any attempt by the manufacturer, private labeler, or other interested party to hide or exert undue influence over test results, and

c. allegations of undue influence may be reported confidentially to the Consumer Product Safety Commission;

and

4. In view of the findings numbered 2 and 3 above, the accreditation of the applicant will provide equal or greater consumer safety protection than the manufacturer's or private labeler's use of an independent third party conformity assessment body for the requirements and test method(s) for which accreditation is ordered.

Accordingly, it is

ORDERED that the applicant is accredited as a third party conformity assessment body for testing children's products for:

- 16 CFR part 1303 (CPSC-CH-E1003-09 or CPSC-CH-E1003-09.1), Lead Paint Regulation;
- Lead in Non-Metal Children's Products (Test Method CPSC-CH-E1002-08 and/or CPSC-CH-E1002-08.1 and/or CPSC-CH-E1002-08.2 and/or CPSC-CH-E1002-08.3);
- Lead in Children's Metal Products (Test Method CPSC-CH-E1001-08 and/or CPSC-CH-E1001-08.1 and/or CPSC-CH-E1001-08.2 and/or CPSC-CH-E1001-08.3); and
- Determination of Phthalates (Test Method CPSC-CH-C1001-09.4); and it is

FURTHER ORDERED that the applicant will be placed on the list of entities on CPSC's Internet website that have been accredited to assess conformity with children's product safety rules in accordance with the requirements in 16 CFR part 1112; and it is

FURTHER ORDERED that if the applicant does not continue to meet the requirements of 16 CFR part 1112, the applicant would be subject to suspension or withdrawal in accordance with the procedures provided in 16 CFR part 1112; and it is

FURTHER ORDERED that the authority to grant or deny subsequent applications by this applicant (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance) is delegated to the Deputy Executive Director for Safety Operations, Office of the Executive Director.

Order issued on the ____ day of _____, 2019.

BY ORDER OF THE COMMISSION:

Alberta E. Mills, Secretary
U.S. Consumer Product Safety Commission

UNITED STATES OF AMERICA
CONSUMER PRODUCT SAFETY COMMISSION

_____)	
In the Matter of the Application for)	
Accreditation as a Firewalled Third)	
Party Conformity Assessment Body)	
)	
of)	CPSC Docket No. _____
)	
Shenzen Pinefield Chemical Enterprises)	
Co., Ltd. Testing Laboratory)	
No. 9, Songbai Road)	
Shanmen Community)	
Yanluo Street)	
Baoan District)	
Shenzhen)	
Guangdong)	
China)	
518105)	
_____)	

ORDER

Having considered the application of Shenzhen Pinefield Chemical Enterprises Co., Ltd., Testing (the applicant) to be accredited by the U.S. Consumer Product Safety Commission as a “third party conformity assessment body,” as that term is defined in 15 U.S.C. § 2063(f)(2)(D), and having considered the analysis and recommendation of CPSC staff, the Commission, by order, finds that:

1. The applicant is owned, managed, or controlled by the manufacturer or private labeler of products that would be assessed by the applicant, if the applicant is accredited as a third party conformity assessment body.
2. The applicant is accredited by an accreditation body that is a signatory to the International Laboratory Accreditation Cooperation-Mutual Recognition Arrangement.
3. The applicant has established procedures to ensure that:
 - a. its test results are protected from undue influence by the manufacturer, private labeler, or other interested party;

b. the Consumer Product Safety Commission is notified immediately of any attempt by the manufacturer, private labeler, or other interested party to hide or exert undue influence over test results, and

c. allegations of undue influence may be reported confidentially to the Consumer Product Safety Commission;

and

4. In view of the findings numbered 2 and 3 above, the accreditation of the applicant will provide equal or greater consumer safety protection than the manufacturer's or private labeler's use of an independent third party conformity assessment body for the requirements and test method(s) for which accreditation is ordered.

Accordingly, it is

ORDERED that the applicant is accredited as a third party conformity assessment body for testing children's products for:

- Section 4.3.5.1(2), *Surface Coating Materials - Soluble Test for Metals*, (ASTM F963-17);
- 16 CFR part 1303 (CPSC-CH-E1003-09 or CPSC-CH-E1003-09.1), Lead Paint Regulation;
- Determination of Phthalates (Test Method CPSC-CH-C1001-09.4); and it is

FURTHER ORDERED that the applicant will be placed on the list of entities on the CPSC's Internet website that have been accredited to assess conformity with children's product safety rules in accordance with the requirements in 16 CFR part 1112; and it is

FURTHER ORDERED that if the applicant does not continue to meet the requirements of 16 CFR part 1112, the applicant would be subject to suspension or withdrawal in accordance with the procedures provided in 16 CFR part 1112; and it is

FURTHER ORDERED that the authority to grant or deny subsequent applications by this applicant (*e.g.*, to be accredited for additional requirements or test methods or to renew their accreditation information and CPSC acceptance) is delegated to the Deputy Executive Director for Safety Operations, Office of the Executive Director.

Order issued on the ____ day of _____, 2019.

BY ORDER OF THE COMMISSION:

Alberta E. Mills, Secretary
U.S. Consumer Product Safety Commission



UNITED STATES
CONSUMER PRODUCT SAFETY COMMISSION
4330 EAST WEST HIGHWAY
BETHESDA, MD 20814

This document has been electronically
approved and signed.

Date: March 20, 2019

TO: The Commission
Alberta E. Mills, Secretary

THROUGH : Patricia M. Hanz, General Counsel
Mary T. Boyle, Executive Director
DeWane Ray, Deputy Executive Director for Safety Operations

FROM: George A. Borlase, Ph.D., P.E., Assistant Executive Director
Office of Hazard Identification and Reduction

Scott Heh
Program Manager, Third Party Laboratory Accreditation
Directorate for Laboratory Sciences

SUBJECT: Consideration of Six Applications for Commission Accreditation as
Firewalled Conformity Assessment Bodies:

1. Testing Laboratory of Hangcheung Coating (Huiyang) Co., Ltd.
2. Jetta (China) Industries Company Limited Laboratory
3. Hanesbrands Inc. (HBI) Corporate Testing Laboratory - El Salvador
4. Far East Plastic Colours (Shenzhen) Co. Ltd., Testing Centre
5. Dongguan Cheongming Printing Co., Ltd., Test Center
6. Shenzhen Pinefield Chemical Enterprises Co., Ltd., Testing Laboratory

I. Introduction

CPSC staff recommends that the Commission accredit six testing laboratories as firewalled conformity assessment bodies (firewalled testing laboratories) to perform specified product testing required by the Consumer Product Safety Act (CPSA). The regulation at 16 CFR part 1112 sets forth the firewalled laboratory application and acceptance procedures. This memorandum describes the process CPSC staff used to evaluate the applications.¹

¹ The application and related supporting materials are not attached to this memorandum but are available for review upon request by any Commissioner.

II. Background

CPSA: Third Party Laboratory Requirements and Conditions Applicable to Firewalled Laboratories

Section 14 of the CPSA, as amended by the Consumer Product Safety Improvement Act of 2008 (CPSIA), requires manufacturers and importers of children's products subject to applicable children's product safety rules, to use third party conformity assessment bodies (third party testing laboratories), that have been accredited under CPSC requirements, to test children's products for compliance with children's product safety rules. Manufacturers and importers must use the testing to certify compliance with a "children's product safety rule." A "children's product safety rule" is defined as a "consumer product safety rule under the CPSA or similar rule, regulation, standard or ban under any other Act [than the CPSA] enforced by the Commission, including a rule declaring a consumer product to be a banned hazardous product or substance." Section 14(f)(1) of the CPSA. The CPSA also requires the Commission to establish requirements for accreditation of third party testing laboratories.

The CPSA defines a "third party conformity assessment body" as a testing laboratory that is not owned, managed, or controlled by the manufacturer or private labeler of a product assessed by such testing laboratory, except that a laboratory that is owned, managed, or controlled by the manufacturer or private labeler, under certain specified conditions, may be recognized as accredited by the Commission as a third party testing laboratory. Testing laboratories that comply with these specified conditions are said to be "firewalled" against the possibility of undue influence.

The Commission may accredit a laboratory under the CPSA's firewalled provision, if the Commission finds, by order, that:

A) accreditation of the laboratory would provide equal or greater consumer safety protection than the manufacturer or private labeler's use of an independent third party conformity assessment body; and

B) the laboratory has established procedures to ensure that –

i) its test results are protected from undue influence by the manufacturer, private labeler, or other interested party;

ii) the Commission is notified immediately of any attempt by the manufacturer, private labeler, or other interested party to hide or exert undue influence over test results; and

iii) allegations of undue influence may be reported confidentially to the Commission.

15 U.S.C. § 2063(f)(2)(D). The Commission has issued regulations implementing the statutory provisions concerning CPSC's accreditation of third party conformity assessment bodies. 16 CFR part 1112 (effective June 10, 2013). These regulations include baseline requirements for

independent laboratories and the process for firewalled laboratory application and acceptance procedures. The application and acceptance procedures for independent and firewalled third party testing laboratories are found in § 1112.13 and § 1112.17 (Appendix A).

III. Discussion

Under CPSC's regulation, one of the requirements for CPSC acceptance of a testing laboratory is that the laboratory must be accredited to ISO/IEC Standard 17025: "General requirements for the competence of testing and calibration laboratories" (ISO 17025). The ISO 17025 standard has technical requirements and management requirements on topics such as organization, management systems, document control, audits, and management reviews. Several of these management requirements address impartiality and safeguards against conflicts of interest.

If the laboratory is part of an organization that performs activities other than testing, the responsibilities of key personnel in the organization who are involved with, or who influence the testing and/or calibration activities of the laboratory, must be defined to identify potential conflicts of interest. The laboratory must have arrangements to ensure that its management and personnel are free from any undue internal and external commercial, financial, or other pressures and influences that may affect adversely the quality of their work. Furthermore, the laboratory must have policies and procedures to avoid involvement in any activities that would diminish confidence in its competence, impartiality, judgment, or operational integrity.

To ensure continued compliance, accredited laboratories are reexamined regularly by their accreditation bodies to verify that they maintain their standards of independence and technical expertise.

ISO 17025 accredited laboratories must have arrangements to ensure that their management and personnel are free from any undue internal and external commercial, financial, or other pressures and influences that may affect adversely the quality of their work. These arrangements apply to commercial laboratories, manufacturers' laboratories, and government laboratories

ISO 17025 accreditation of a laboratory includes assessing whether the laboratory has the technical competence to conduct testing for a given scope of test methods and standards, and ensure that the laboratory's management and organization maintains safeguards against undue influence. Given these requirements, staff recommended that the Commission recognize ISO 17025 accreditation by an ILAC-MRA signatory accreditation body as a significant component for firewalled laboratories to meet for approval under the CPSA firewalled provisions. The Commission agreed with this recommendation, requiring that firewalled laboratories be accredited to ISO 17025, in addition to meeting other requirements. 16 CFR § 1112.13(b).

In addition, 16 CFR part 1112 requires laboratory applicants for firewalled status to submit additional documentation demonstrating to the Commission that the laboratory complies with criteria establishing safeguards against undue influence.

The preamble to the notice of the proposed rulemaking under 16 CFR part 1112 states: "If the Commission determines that the firewalled-specific documents indicate that the laboratory has sufficient safeguards against and procedures concerning undue influence in place, and the

laboratory satisfies the baseline criteria, including ISO/IEC 17025 accreditation by an ILAC–MRA signatory body, then the Commission will consider that the applicant laboratory would provide equal consumer safety protection than the manufacturer’s or private labeler’s use of an independent laboratory.”²

Staff Review of Firewalled Laboratory Applications

CPSC staff reviewed the applications seeking Commission accreditation as firewalled laboratories. Staff summarizes the applications and review process below:

1. The laboratories applied for firewalled acceptance via the CPSC online registration form. The applicants submitted training materials and other information to show conformity with the criteria for acceptance of firewalled laboratories.
2. The Firewalled Laboratory Review Committee (Review Committee), comprised of three senior CPSC staff members, reviewed the applications. The Review Committee members individually examined the application materials according to the criteria for firewalled laboratories set forth in 16 CFR part 1112. After individual members conducted their assessments, the Review Committee met as a group to discuss whether the laboratories met the baseline requirements for CPSC acceptance and satisfied the additional firewalled laboratory criteria.
3. After the Review Committee examined documents from the laboratories, the committee members concluded that the applicants satisfied the baseline requirements for CPSC acceptance, as well as the criteria for firewalled laboratories set forth in the CPSA and accompanying regulations at 16 CFR part 1112. Specifically, the Review Committee determined:
 - i) The applicants provided valid and current copies of ISO 17025 accreditation certificates and accreditation by an accreditation body that is a signatory to the International Laboratory Accreditation Cooperation-Mutual Recognition Arrangement (ILAC-MRA). The applicants also submitted a statement of scope that clearly identified each CPSC rule and/or test method for which CPSC acceptance was being sought. These documents satisfy the baseline criteria required for all CPSC-accepted laboratories.
 - ii) The applicants submitted documents that explained how the laboratories will protect their test results from undue influence by the manufacturer, private labeler, or other interested party.
 - iii) The applicants provided documentation evidencing laboratory operating procedures or quality manuals with clear policies stating that attempts to exert undue influence must be immediately reported to the CPSC and that allegations of undue influence may be reported confidentially to the CPSC. CPSC contact information is included in each of these documents.

² 77 Federal Register 31086 (May 24, 2012) - <http://www.gpo.gov/fdsys/pkg/FR-2012-05-24/pdf/2012-10923.pdf>.

- iv) The applicants provided training documents, including a description of the training program content, demonstrating how the applicant provided training, at least annually for the laboratory staff, explaining procedures for addressing undue influence and CPSC reporting policies. The records included training dates and a list of employees who received such training.
 - v) The applicants submitted organizational charts for the laboratory, and for the broader organization as well, showing the reporting relationship of the laboratory within the broader organization.
4. Based on the information supplied by the applicants, the Review Committee agreed that the laboratories had established procedures that satisfy the statutory criteria for accreditation as a firewalled laboratory. The Review Committee further determined that the applicants would provide equal or greater consumer protection than the use of an independent third party assessment body, and that the applicants had established procedures to ensure that their test results are protected from undue influence by the manufacturer, private labeler, or other interested party. Lastly, the Review Committee determined that the applicants established procedures to immediately notify the Commission of any attempt to exert undue influence over test results, and recognized that any allegations of undue influence could be reported confidentially to the Commission.

IV. Firewalled Laboratory Review Committee Conclusions

The Review Committee recommended that the Commission accredit the following laboratory applicants as firewalled laboratories:

1) Testing Laboratory of Hangcheung Coating (Huiyang) Co., Ltd.,
Xinlian Industrial park, Xinxu
Huiyang District
Huizhou
Guangdong
China
516223

The Review Committee recommended accreditation of the laboratory for the following scope:

- 16 CFR Part 1303 (CPSC-CH-E1003-09 or CPSC-CH-E1003-09.1), Lead Paint Regulation
- 4.3.5.1(2) (ASTM F963-17), Surface Coating Materials - "Soluble Test for Metals
- 4.3.5.2 (ASTM F963-17), Toy Substrate Materials
- Determination of Phthalates (Test Method CPSC-CH-C1001-09.3)

2) Jetta (China) Industries Company Limited Laboratory
333 Cai Xin Lu, Lan He Zhen, Nan Sha Qu
Guang Zhou
Guang Dong
China

The Review Committee recommended accreditation of the laboratory for the following scope:

- 16 CFR Part 1303 (CPSC-CH-E1003-09 or CPSC-CH-E1003-09.1), Lead Paint Regulation
- 16 CFR Part 1501, Small Parts Regulation
- 16 CFR Part 1510, Rattles
- 16 CFR Part 1610, Standard for the Flammability of Clothing Textiles
- 4.3.5.1(2) (ASTM F963-17), Surface Coating Materials - “ Soluble Test for Metals
- 4.3.5.2 (ASTM F963-17), Toy Substrate Materials
- 4.5 (ASTM F963-17), Sound Producing Toys
- 4.6 (ASTM F963-17), Small Objects
- 4.7 (ASTM F963-17), Accessible Edges
- 4.8 (ASTM F963-17), Projections (except bath toy projections)
- 4.9 (ASTM F963-17), Accessible Points
- 4.10 (ASTM F963-17), Wires or Rods
- 4.11 (ASTM F963-17), Nails and Fasteners
- 4.12 (ASTM F963-17), Plastic Film
- 4.13 (ASTM F963-17), Folding Mechanisms and Hinges
- 4.14 (ASTM F963-17), Cords, Straps, and Elastics
- 4.17 (ASTM F963-17), Wheels, Tires, and Axles
- 4.18 (ASTM F963-17), Holes, Clearances, and Accessibility of Mechanisms
- 4.19 (ASTM F963-17), Simulated Protective Devices
- 4.21 (ASTM F963-17), Projectile Toys
- 4.22 (ASTM F963-17), Teethers and Teething Toys
- 4.23.1 (ASTM F963-17), Rattles with nearly spherical, hemispherical, or circular flared ends
- 4.24 (ASTM F963-17), Squeeze Toys
- 4.25 (ASTM F963-17), Battery-Operated Toys
- 4.27 (ASTM F963-17), Stuffed and Beanbag-Type Toys
- 4.32 (ASTM F963-17), Certain Toys with Nearly Spherical Ends
- 4.35 (ASTM F963-17), Pompoms
- 4.36 (ASTM F963-17), Hemispheric-Shaped Objects
- 4.39 (ASTM F963-17), Jaw Entrapment in Handles and Steering Wheels
- 4.40 (ASTM F963-17), Expanding Materials
- Determination of Phthalates (Test Method CPSC-CH-C1001-09.3)
- Lead in Children's Metal Jewelry (test method CPSC-CH-E1001-08 and/or CPSC-CH-E1001-08.1 and/or CPSC-CH-E1001-08.2 and/or CPSC-CH-E1001-08.3)

- Lead in Children's Metal Products (test method CPSC-CH-E1001-08 and/or CPSC-CH-E1001-08.1 and/or CPSC-CH-E1001-08.2 and/or CPSC-CH-E1001-08.3)
- Lead in Non-Metal Children's Products (test method CPSC-CH-E1002-08 and/or CPSC-CH-E1002-08.1 and/or CPSC-CH-E1002-08.2 and/or CPSC-CH-E1002-08.3)

3) Hanesbrands Inc. (HBI) Corporate Testing Laboratory - El Salvador

Km 3/4 1/2 Carretera
San Juan Opico
La Libertad
El Salvador

The Review Committee recommended accreditation of the laboratory for the following scope:

- 16 CFR Part 1610, Standard for the Flammability of Clothing Textiles

4) Far East Plastic Colours (Shenzhen) Co. Ltd, Testing Centre

Far East Industrial Building 52, Tie Zai Road, Xixiang, Baoan County
Shenzhen
Guangdong
China
518102

- 4.3.5.1(2) (ASTM F963-17), Surface Coating Materials – Soluble Test for Metals
- Determination of Phthalates (Test Method CPSC-CH-C1001-09.4)
- Lead in Non-Metal Children's Products (test method CPSC-CH-E1002-08 and/or CPSC-CH-E1002-08.1 and/or CPSC-CH-E1002-08.2 and/or CPSC-CH-E1002-08.3)

5) Dongguan Cheongming Printing Co., Ltd Test Center

Dongguan/Dalingshan
Guangdong
China
523821

- 16 CFR Part 1303 (CPSC-CH-E1003-09 or CPSC-CH-E1003-09.1), Lead Paint Regulation
- Lead in Non-Metal Children's Products (test method CPSC-CH-E1002-08 and/or CPSC-CH-E1002-08.1 and/or CPSC-CH-E1002-08.2 and/or CPSC-CH-E1002-08.3)

- Lead in Children's Metal Products (test method CPSC-CH-E1001-08 and/or CPSC-CH-E1001-08.1 and/or CPSC-CH-E1001-08.2 and/or CPSC-CH-E1001-08.3)
- Determination of Phthalates (Test Method CPSC-CH-C1001-09.4)

6) Shenzhen Pinefield Chemical Enterprises Co., Ltd. Testing Laboratory

No. 9 ,Songbai Road, Shanmen Community
 Yanluo Street
 Baoan District
 Shenzhen
 Guangdong
 China
 518105

- 4.3.5.1(2) (ASTM F963-17), Surface Coating Materials – Soluble Test for Metals
- 16 CFR Part 1303 (CPSC-CH-E1003-09 or CPSC-CH-E1003-09.1), Lead Paint Regulation
- Determination of Phthalates (Test Method CPSC-CH-C1001-09.4)

V. Recommendation

Staff recommends that the Commission accredit the laboratories in accordance with the firewalled procedures described in 16 CFR part 1112. This recommendation is based on the assessment of the CPSC Firewalled Laboratory Review Committee that examined the application materials and agreed that the applicants' documentation supported the conditions for accreditation as a firewalled laboratory.

Delegation Approval Requested

If the Commission accredits these firewalled laboratories by order, staff recommends that the Commission authorize the Deputy Executive Director for Safety Operations, Office of the Executive Director, to approve any future applications by these laboratories.

Such applications would include, for example, applications to conduct testing for additional CPSC children's product safety requirements, or applications to renew their accreditation information and CPSC acceptance as a firewalled laboratory. Future applications typically would involve CPSC staff review of technical scope competency and accreditation status by its ILAC-MRA accreditation body and would involve review of any changes in undue influence policies. (In the past, the Commission has granted the Deputy Executive Director for Safety Operations, Office of the Executive Director this authority for the laboratories that the Commission previously accredited as firewalled laboratories.)

VI. Commission Options

- (1) The Commission can vote to accredit the applicant laboratories for recognition as firewalled laboratories for the specified testing scope. As such, the Commission must issue an order finding that the additional requirements for firewalled laboratories exist for the laboratories.
- (2) The Commission can vote not to accredit one or more of the applicant laboratories for recognition as firewalled laboratories for the specified testing scope, if the Commission decides that an applicant's documentation is not sufficient to support a Commission finding to accredit the applicant laboratory under the firewalled provisions. Under this option, the Commission also could decide to direct staff to obtain additional information relevant to whether the Commission should accredit the applicant(s).
- (3) If the applicants are accredited as firewalled laboratories for the specified testing scope, the Commission could accept or reject the staff recommendation that the Commission delegate to the Deputy Executive Director for Safety Operations, Office of the Executive Director, the power to approve subsequent applications by the same firewalled laboratories.
- (4) Take other action deemed appropriate, based on the information presented in the briefing materials, and as approved by a majority vote of the Commission.

The Office of the General Counsel has prepared ballot vote sheets presenting these options and has provided draft orders for the applicant laboratories for the Commission's consideration.

Appendix A – Excerpt from CPSC’s Regulations at 16 CFR Part 1112

§1112.13³ How does a third party conformity assessment body apply for CPSC acceptance?

(a) Baseline Requirements. Each third party conformity assessment body seeking CPSC acceptance must:

(1) Submit a completed Consumer Product Conformity Assessment Body Registration Form (CPSC Form 223 or Application). In submitting a CPSC Form 223, the third party conformity assessment body must attest to facts and characteristics about its business that will determine whether the third party conformity assessment body is independent, firewalled, or governmental. The third party conformity assessment body also must attest that it has read, understood, and agrees to the regulations in this part. The third party conformity assessment body must update its CPSC Form 223 whenever any information previously supplied on the form changes.

(2) Submit the following documentation:

(i) Accreditation certificate.

(A) The third party conformity assessment body must be accredited to the ISO/IEC Standard 17025:2005(E), “General requirements for the competence of testing and calibration laboratories.”

(B) The accreditation must be by an accreditation body that is a signatory to the International Laboratory Accreditation Cooperation-Mutual Recognition Arrangement (ILAC-MRA).

(ii) Statement of scope. The third party conformity assessment body’s accreditation must include a statement of scope that clearly identifies each CPSC rule and/or test method for which CPSC acceptance is sought. Although a third party conformity assessment body may include more than one CPSC rule and/or test method in its scope in one application, it must submit a new application if the CPSC has already accepted the third party conformity assessment body for a particular scope, and the third party conformity assessment body wishes to expand its acceptance to include additional CPSC rules and/or test methods.

(b) Additional Requirements for Firewalled Third Party Conformity Assessment Bodies.

(1) A third party conformity assessment body may be accepted as a firewalled third party conformity assessment body if the Commission, by order, makes the findings described in §1112.17(b).

(2) For the Commission to evaluate whether an applicant firewalled third party conformity assessment body satisfies the criteria listed in §1112.17(b), and in addition to the baseline accreditation requirements in paragraph (a) of this section, a firewalled third party conformity assessment body applying for acceptance of its accreditation must submit copies of:

(i) The third party conformity assessment body’s established policies and procedures that explain:

³ The complete rule is linked at: www.ecfr.gov. Browse Title 16 - Commercial Practices. Go to part 1112, “REQUIREMENTS PERTAINING TO THIRD PARTY CONFORMITY ASSESSMENT BODIES.”

- (A) How the third party conformity assessment body will protect its test results from undue influence by the manufacturer, private labeler, or other interested party;
- (B) That the CPSC will be notified immediately of any attempt by the manufacturer, private labeler, or other interested party to hide or exert undue influence over the third party conformity assessment body's test results; and
- (C) That allegations of undue influence may be reported confidentially to the CPSC;

- (ii) Training documents, including a description of the training program content, showing how employees are trained annually on the policies and procedures described in paragraph (b)(2)(i) of this section;
- (iii) Training records, including a list and corresponding signatures, of the staff members who received the training identified in paragraph (b)(2)(ii) of this section. The records must include training dates, location, and the name and title of the individual providing the training;
- (iv) An organizational chart(s) of the third party conformity assessment body that includes the names of all third party conformity assessment body personnel, both temporary and permanent, and their reporting relationship within the third party conformity assessment body;
- (v) An organizational chart(s) of the broader organization that identifies the reporting relationships of the third party conformity assessment body within the broader organization (using both position titles and staff names); and
- (vi) A list of all third party conformity assessment body personnel with reporting relationships outside of the third party conformity assessment body. The list must identify the name and title of the relevant third party conformity assessment body employee(s) and the names, titles, and employer(s) of all individuals outside of the third party conformity assessment body to whom they report;

§1112.17 How will the CPSC respond to each application?

- (a) CPSC staff will review each application and may contact the third party conformity assessment body with questions or to request submission of missing information.
- (b) The application of a firewalled third party conformity assessment body will be accepted by order of the Commission, if the Commission finds that:
 - (1) Acceptance of the accreditation of the third party conformity assessment body would provide equal or greater consumer safety protection than the manufacturer's or private labeler's use of an independent third party third party conformity assessment body; and
 - (2) The third party conformity assessment body has established procedures to ensure that:
 - (i) Its test results are protected from undue influence by the manufacturer, private labeler, or other interested party;
 - (ii) The CPSC is notified immediately of any attempt by the manufacturer, private labeler, or other interested party to hide or exert undue influence over test results; and
 - (iii) Allegations of undue influence may be reported confidentially to the CPSC.

(c) The CPSC will communicate its decision on each application in writing to the applicant, which may be by electronic mail.