



## EWG VERIFIED®: Mattress Master Affidavit

My name is \_\_\_\_\_ . I am capable of and have the authority to make this Affidavit, and I am personally acquainted with the facts herein stated.

I am the \_\_\_\_\_ (title) of \_\_\_\_\_ (company name), with a principal address at \_\_\_\_\_

I declare, to the best of my knowledge and belief, that the following information is true, correct, and complete with respect to each product listed herein seeking to use the EWG VERIFIED mark under license ("Licensed Product"), based on the standards set forth in the EWG VERIFIED Licensing Criteria:

1. Company discloses all of the Licensed Product's intentionally added and processed ingredients to EWG and publicly on the product's website.
2. Licensed Product does not contain the following chemicals or materials linked to health harm be intentionally added to the Licensed Product or components and raw materials thereof:
  - Added chemical flame retardants and any textiles that may have flame retardant chemicals such as antimony compounds, vinyl chloride, melamine, modacrylic fibers, or fiberglass incorporated into the fiber itself
  - Ingredients or components listed on EWG's Unacceptable List for Mattresses (see Appendix I for complete list)
  - Chemicals included in the state of California's Proposition 65 list of known carcinogens and reproductive toxicants
  - Substances on the European Chemicals Agency's Candidate List of Substances of Very High Concern that may have serious and often irreversible effects on human health
  - Substances designated and restricted under the European Union REACH legislation governing registration, evaluation, authorization and restriction of chemicals[1]
  - The European Union's Category 1 designated endocrine disruptors



- Dyes that have been classified as sensitizing or allergenic under the Globally Harmonized System or Dangerous Substances Directive/Dangerous Preparations Directive (DSD/DPD) and as amended in Regulation EC 1272/2008 on classification, labeling and packaging
  - Chemicals on the California Department of Toxic Substances Control Candidate Chemical List
  - Chemicals classified by the U.S. National Toxicology Program or by the International Agency for Research on Cancer (IARC) as posing a risk of cancer for people. This includes chemicals listed by the National Toxicology Program as 'reasonably anticipated' or 'known human carcinogen' and cancer-causing chemicals listed by IARC under categories 2B, 2A and 1
  - Aromatic or halogenated solvent-based adhesives. Note: Alternatives to adhesives preferred, such as metal clips, tufting and sewing. Thermal bonding or plant-based, water-based solvents may be used.
  - Ingredients or components that can cause health harm either directly. Such ingredients include, but are not limited to, brominated, chlorinated and organophosphate flame retardants, polyurethane foam, synthetic latex, vinyl, formaldehyde and phthalates
  - Textiles treated or processed with substances that can cause harm to human health and the environment, including but not limited to, chlorine-based bleaches; enzymes derived from genetically engineered organisms; alkylphenols and alkylphenol ethoxylates; ammonia; optical brighteners, such as fluorescent brightening agents, disodium diaminostilbene disulfonate, and disodium distyrylbiphenyl disulfonate (Oxygen-based bleaches are acceptable for EWG-licensed products.).
  - Polyvinyl chloride (PVC) in the product packaging
  - PFAS or PVCs in any part of the mattress
3. Licensed Products complies with EWG's VOC emission standards.
  4. Licensed Products meet EWG's restrictions on potentially hazardous contaminants and byproducts.
  5. Licensed Products must meet EWG's contaminant requirements.
  6. Products bearing the EWG VERIFIED mark containing latex or latex coated fibers must provide proof of testing demonstrating compliance with EWG VOC requirements (or equivalent such as GOLS certification) and comply with FDA's labeling requirements.
  7. All textiles and fabrics must comply with the Consumer Products Safety Commission's Flammable Fabrics Act for flammability standards.
  8. EWG reserves the right to evaluate and consider antimicrobials on a case-by-case basis while the criteria are being developed.

I fully understand, acknowledge, and agree that as a condition of being and remaining an authorized licensee, my company:

1. Must submit to the Consumer Product Safety Commission and all reports of noncompliance and/or defects that could create a substantial product hazard or unreasonable risk of serious injury or death for all Products bearing EWG's licensed mark.

I fully understand, acknowledge, and agree that:

1. EWG will annually review and update its criteria, including our Unacceptable and Restricted lists, and update as needed. If Company is unable to meet the updated criteria within eighteen (18) months, Company will no longer be able to manufacture or distribute products with EWG's licensed mark that do not comply with the new criteria.
2. If scientific evidence emerges demonstrating that a mattress ingredient or component will pose significant harm to human health, EWG reserves the right to request that companies either remove the ingredient or component or cease distribution of the relevant products with EWG's licensed mark in a shorter timeframe than specified above.
3. Companies must partake in two additional initiatives of educating consumers about the benefits of safer sleep materials within two years of signing an EWG VERIFIED contract. Companies that do not provide proof of action by the two-year mark are subject to removal from the program.
4. EWG has the right to perform random product testing, including through qualified third-party testing services, to ensure that Products meet the provisions outlined in EWG's Licensing Criteria and may use third-party services to do so.
5. During the course of a product audit, EWG has the right to request additional data to substantiate the product's safety.

Name \_\_\_\_\_ Date \_\_\_\_\_

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_

Before me, the above-signed authority, personally appeared \_\_\_\_\_ (name), who being by me duly sworn deposed the foregoing Affidavit. On this \_\_\_\_\_ day of \_\_\_\_\_,

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal this \_\_\_\_\_ day of \_\_\_\_\_ (month), \_\_\_\_\_ (year).

Notary Public \_\_\_\_\_ My Commission Expires: \_\_\_\_\_ (date)