

Appendix 3 Declaration from the manufacturer/ supplier of the raw material / ingredient

To be used in conjunction with an application for a licence for the Nordic Ecolabelling of laundry detergents and stain removers.

This declaration is based on the knowledge we have at the time of the application, based on tests and/or declarations from raw material manufacturers, with reservations for new advances and new knowledge. Should such new knowledge arise, the undersigned is obliged to submit an updated declaration to Nordic Ecolabelling.

Trade name of the raw material/ingredient:

Ingoing substances in the raw material/ingredient (chemical name, CAS-number, amount in weight-%):

Function of the raw material/ingredient(s), including all ingoing substances:

Please note that substances that are defined as surfactants according to Detergent Regulation (EC) No 648/2004, must always be reported with the function "surfactant".

Suggested DID-numbers for the raw material/ingredient(s), including all declared ingoing substances (The DID list can be obtained from <http://www.nordic-ecolabel.org/product-groups/group/?productGroupCode=006>):

Please note that the information in this declaration is internally shared with certification personnel in Nordic Ecolabelling to be used in evaluation of applications of chemical technical products.

Ingoing substances and impurities are defined below, unless stated otherwise in the requirements

- Ingoing substances: all substances in the Nordic Swan Ecolabelled product, including additives (e.g. preservatives and stabilisers) in the raw materials. Substances known to be released from ingoing substances (e.g. formaldehyde, arylamine, in situ-generated preservatives) are also regarded as ingoing substances.
- Impurities: residuals, pollutants, contaminants etc. from production, incl. production of raw materials that remain in the Nordic Swan Ecolabelled product in concentrations <100,0 ppm (<0,01000 weight percent, <100,0 mg/kg) in the Nordic Swan Ecolabelled product.
- Impurities in the raw materials exceeding concentrations of $\geq 10\ 000$ ppm ($\geq 1,0000$ weight percent, $\geq 10\ 000$ mg/kg) are always regarded as ingoing substances, regardless of the concentration in the Nordic Swan Ecolabelled product.

Examples of impurities are residues of the following: residues or reagents incl. residues of monomers, catalysts, by-products, scavengers, and detergents for production equipment and carry-over from other or previous production lines.

Foil that is not removed before use of the product is considered as part of the formulation/recipe.

Note that if the raw material contains impurities listed in this appendix, write the amount at the end of the appendix. The manufacturer of the Nordic Swan Ecolabelled product is responsible for calculating compliance with the requirements of the criteria.

Part 1 – General requirements (applies to all raw materials)			
O5: Does the raw material/ingredient contain substances classified with any of the hazard phrases below?			
Incl. all classification variants. For example, H350 also covers classification H350i.			
H350 – Carc 1A or 1B	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
H351 – Carc 2	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
H340 – Muta 1A or 1B	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
H341 – Muta 2	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
H360 – Repr 1A och 1B	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
H361 – Repr 2	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
H362 – Lact.	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
H334 – Resp Sens. 1/1A/B	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
H317 – Skin Sens. 1/1A/B	Yes	<input type="checkbox"/>	No <input type="checkbox"/>

O6: Does the raw material/ingredient contain any of the following substances?			
Titanium dioxide (of any particle size, prohibited by O5)	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
Alkylphenoxyethoxylates (APEO) and/or alkylphenol derivatives (APD)	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
EDTA (Ethylenediaminetetraacetic acid) and its salts and/or DTPA (diethylene triamine pentaacetic acid, CAS 67-43-6)	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
Nitro musks and polycyclic musk compounds	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
Per- and polyfluorinated compounds (PFC)	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
Antimicrobial or disinfecting ingredients added for other purposes than preservation	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
Organochloride compounds and hypochlorite	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
Optical brighteners	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
Microplastics*	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
<p>* Microplastic means particles with a size of below 5 mm of insoluble macromolecular plastic, obtained through one of the following processes: (a) a polymerisation process such as polyaddition or polycondensation or a similar process using monomers or other starting substances; (b) chemical modification of natural or synthetic macromolecules; (c) microbial fermentation.</p> <p>Note that foils/films wrapping tablets and similar generating microplastics may not be Nordic Swan Ecolabelled.</p> <p>Please note that Nordic Ecolabelling is following the ECHA restriction proposal and its definition and reserve the right to change the definition above when the definition used in the restriction proposal is finalized. An appropriate transition period would be decided.</p>			
Nanomaterials/-particles	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
<p>Nanomaterials/-particles are defined according to EU commission recommendation on the definition of nanomaterial (2011/696/EU) : "A natural, incidental or manufactured material containing particles, in an unbound state or as an aggregate or as an agglomerate and where, for 50% or more of the particles in the number size distribution, one or more external dimensions is in the size range 1 nm-100 nm." Examples include ZnO, TiO₂, SiO₂ and Ag. Polymer emulsions are not considered nanomaterials</p>			
Substances judged to be "Substances of very high concern", which are included on the Candidate List: http://echa.europa.eu/candidate-list-table	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
Endocrine disruptors according to:	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
<p>Substances that are considered to be potential endocrine disruptors according to the EU commission's Endocrine Disruptor priority list, category 1 and 2, or future priority lists of the EU commission.</p> <p>https://ec.europa.eu/environment/chemicals/endocrine/pdf/final_report_2007.pdf (Appendix L, page 238 onwards)</p> <p>Substances that have been identified by the Danish Centre on Endocrine Disruptors (CeHoS) as fulfilling or likely fulfilling the WHO definition of an endocrine disruptor.</p> <p>http://www.cend.dk/files/DK_ED-list-final_2018.pdf (table 8 and 13), or later publications</p> <p>Substances that have been identified as endocrine disruptors according to the scientific criteria in the Biocidal Products Regulation (EU 2017/2100) or Plant Protection Products Regulation (EU 2018/605), respectively.</p> <p>Substances that have been identified as endocrine disruptors by ECHA's ED Expert Group:</p> <p>https://echa.europa.eu/fi/ed-assessment</p>			
Substances evaluated by the EU to be PBT (persistent, bioaccumulative and toxic) or vPvB (very persistent and very bioaccumulative), in accordance with the criteria in Annex XIII of REACH and substances that have not yet been investigated but which meet these criteria.	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
O8: Does the raw material/ingredient contain substances with phosphorous?	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
O9: Does the product contain fragrances (incl. fragrance substances in plant extracts)?	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
If yes, have fragrances been handled in line with IFRA guidelines? www.ifraorg.org	Yes	<input type="checkbox"/>	No <input type="checkbox"/>
If yes, does the fragrance contain substances that are judged to be sensitising with the hazard statement H317 and/or H334, or which is subject to declaration? If yes, send in perfume specifications.	Yes	<input type="checkbox"/>	No <input type="checkbox"/>

If yes, does the fragrance contain following: Yes No

Cananga Odorata och Ylang-ylang oil	83863-30-3; 8006-81-3
Eugenia Caryophyllus Leaf / Flower oil	8000-34-8
Jasminum Grandiflorum / Officinale	84776-64-7; 90045-94-6; 8022-96-6
Myroxylon Pereirae	8007-00-9;
Santalum Album	84787-70-2; 8006-87-9
Turpentine oil	8006-64-2; 9005-90-7; 8052-14-0
Verbena absolute Cinnamomum cassia leaf oil/Cinnamomum zeylanicum, ext.	8024-12-02 8007-80- 5/84649-98-9

If yes, send in perfume specifications.

If yes, does the fragrance contain HICC (CAS 31906-04-4), chloroatranol (CAS 57074-21-2), atranol (CAS 526-37-4) or benzyl salicylate (CAS 118-58-1)? Yes No

O11: Does the raw material/ingredient contain substances classified as environmentally hazardous with H410, H411 and H412? Yes No

Please note that in order to assess classification, all available data must have been evaluated, including data in ECHA databases.

If yes, state the amount (% by weight) per classification:

If the answer to any of the above questions is Yes, state the CAS No (where possible), chemical name and level (in ppm, % by weight or mg/kg). Also state whether the substance is contained in the form of an impurity or an ingoing substance.

Are renewable raw materials used in the raw material/ingredient?

Yes No

Part 2 - Only to be used if a raw material/ingredient contains renewable raw materials

List the renewable raw materials used (e.g. palm oil, coconut oil, rapeseed oil, beeswax) and the amount in % on a yearly basis:

PLEASE ONLY ONE RENEWABLE RAW MATERIAL PER LINE

	Origin of renewable raw material in the raw material/ingredient (e.g. palm oil, coconut oil, rapeseed oil, beeswax, etc)	Amount of the renewable raw material (weight percent) in the raw material/ingredient on a yearly basis The calculation of the proportion of the the renewaable material can be done using the following formula: Used amount renewable material / (used amont renewable material + used amount nonrenewable material) x 100% Amounts in kg, molarweight or carbon atoms can be used in the calculation. Average carbon chainlengths can be used. State how the calculation has been done.
Renewable raw material 1		
Renewable raw material 2		
Renewable raw material 3		
Renewable raw material 4		
Renewable raw material 5		
Total amount (weight percent) of renewable raw materials in the raw material / ingredient:		

For each renewable raw material in the raw material / ingredient, the following data is to be completed.

Renewable raw material 1 (e.g. palm oil or coconut oil or rapeseed oil or beeswax): _____	
Name of the supplier, if stated: _____	
Is the renewable raw material sustainability certified? Yes <input type="checkbox"/> No <input type="checkbox"/>	
If yes, please state the raw material sustainability certification system: _____	
If a raw material sustainability certification system is used, state the level of traceability (shown in a Chain of Custody certificate where applicable)	
No traceability	<input type="checkbox"/>
Identity preserved	<input type="checkbox"/>
Segregated	<input type="checkbox"/>
Mass balance	<input type="checkbox"/>
Book & Claim	<input type="checkbox"/>

Renewable raw material 2 (e.g. palm oil or coconut oil or rapeseed oil or beeswax): _____	
Name of the supplier, if stated: _____	
Is the renewable raw material sustainability certified? Yes <input type="checkbox"/> No <input type="checkbox"/>	
If yes, please state the raw material sustainability certification system: _____	
If a raw material sustainability certification system is used, state the level of traceability (shown in a Chain of Custody certificate where applicable)	
No traceability	<input type="checkbox"/>
Identity preserved	<input type="checkbox"/>
Segregated	<input type="checkbox"/>
Mass balance	<input type="checkbox"/>
Book & Claim	<input type="checkbox"/>

Renewable raw material 3 (e.g. palm oil or coconut oil or rapeseed oil or beeswax): _____	
Name of the supplier, if stated: _____	
Is the renewable raw material sustainability certified? Yes <input type="checkbox"/> No <input type="checkbox"/>	
If yes, please state the raw material sustainability certification system: _____	
If a raw material sustainability certification system is used, state the level of traceability (shown in a Chain of Custody certificate where applicable)	
No traceability	<input type="checkbox"/>
Identity preserved	<input type="checkbox"/>
Segregated	<input type="checkbox"/>
Mass balance	<input type="checkbox"/>
Book & Claim	<input type="checkbox"/>

Renewable raw material 4 (e.g. palm oil or coconut oil or rapeseed oil or beeswax): _____	
Name of the supplier, if stated: _____	
Is the renewable raw material sustainability certified? Yes <input type="checkbox"/> No <input type="checkbox"/>	
If yes, please state the raw material sustainability certification system: _____	
If a raw material sustainability certification system is used, state the level of traceability (shown in a Chain of Custody certificate where applicable)	
No traceability	<input type="checkbox"/>
Identity preserved	<input type="checkbox"/>
Segregated	<input type="checkbox"/>
Mass balance	<input type="checkbox"/>
Book & Claim	<input type="checkbox"/>

Renewable raw material 5 (e.g. palm oil or coconut oil or rapeseed oil or beeswax): _____	
Name of the supplier, if stated: _____	
Is the renewable raw material sustainability certified? Yes <input type="checkbox"/> No <input type="checkbox"/>	
If yes, please state the raw material sustainability certification system: _____	
If a raw material sustainability certification system is used, state the level of traceability (shown in a Chain of Custody certificate where applicable)	
No traceability	<input type="checkbox"/>
Identity preserved	<input type="checkbox"/>
Segregated	<input type="checkbox"/>
Mass balance	<input type="checkbox"/>
Book & Claim	<input type="checkbox"/>

In the event of any change to the formulation of the product, a new declaration of fulfilment of the requirements is to be submitted to Nordic Swan Ecolabelling.

Place and date	Company name/stamp
Is the company a manufacturer or other kind of supplier of the raw material? <input type="checkbox"/> Manufacturer <input type="checkbox"/> Other kind of supplier (please specify)	
Responsible person	Signature of responsible person electronic signature is accepted
Telephone	Email