

# Part D: Declarations

## Summary of declarations:

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All declarations should be accompanied by a [description of the product](#)

### **Criterion 1: Origin of hides and skins, cotton, wood and cork, and man-made cellulose fibres**

[Sub-criterion 1.1\(a\) & \(b\)- Requirements on hides and skins \(Supplier\)](#)

[Sub-criterion 1.2 - Cotton and other natural cellulosic seed fibres](#)

[Sub-criterion 1.2\(a\) - Organic production standard](#)

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[Sub-criterion 1.3 – Sustainable wood and cork](#)

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[Sub-criterion 1.4 - Man-made cellulose fibres \(including viscose, modal and lyocell\)](#)

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[Sub-criterion 1.5 – Plastics](#)

[Sub-criterion1.5 - Plastics \(Supplier\)](#)

### **Criterion 2: Reduction of water consumption and restrictions in tanning of hides and skins**

[Sub-criterion 2.1 - Water consumption \(Applicant/Supplier\)](#)

[Sub-criterion 2.2 - Restrictions in tanning of hides and skins \(Applicant/Supplier\)](#)

### **Criterion 3: Emissions to water from the production of leather, textile, and rubber**

[Sub-criterion 3.1 - Chemical Oxygen Demand \(COD\) in wastewater from leather tanning sites \(Applicant/Supplier\)](#)

[Sub-criterion 3.2 - Chemical Oxygen Demand \(COD\) in wastewater from textile \(Applicant/Supplier\)](#)

[Sub-criterion 3.3 - Chemical Oxygen Demand \(COD\) in wastewater from processing of natural and synthetic rubber \(Applicant/Supplier\)](#)

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**Criterion 4: Volatile Organic Compounds (VOCs)**

**Criterion 5: Hazardous substances in the product and shoe components**

[Sub-criterion 5.1 - Restriction of Substances of Very High Concern \(SVHCs\)](#)

[Sub-criterion 5.1 - Restriction of Substances of Very High Concern \(SVHCs\) \(Supplier\)](#)

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[Sub-criterion 5.2 - Restriction based on CLP hazard classifications \(Supplier\)](#)

**Criterion 6: Restricted Substances List (RSL)**

[Restricted Substances List \(RSL\) \(Supplier\)](#)

**Criterion 7: Parameters contributing to durability**

**Criterion 8: Corporate Social Responsibility with regard to labour aspects**

**Criterion 9: Packaging: 9.1 - Cardboard and paper, 9.2 - Plastic**

**Criterion 10: Information on the packaging**

[Sub-criterion 10.1 - User Instructions](#)

[Sub-criterion 10.2 - Information appearing on the EU Ecolabel](#)

## Product Description

*to be completed by the applicant*

**Please provide technical drawings that illustrate the different components used in the assembly of the product;**

**Please provide bills of material for the product and the packaging using the table below.**

### **Bill of materials: Product**

Material	Weight (g)
<b>Total</b>	

### **Bill of materials: Packaging**

Material	Weight (g)
Cardboard	
Plastic	
Other (please specify)	
<b>Total</b>	

*Further detail can be provided on separate sheets e.g. the type of plastic and recycled content etc.*

**Signature of person bearing legal responsibility**

**Position held**

**Date:**

**Company Stamp:**

## Supplier Declaration: Requirements on hides and skins - Sub-Criteria 1.1(a) & (b)

I, the undersigned, (leather manufacturer or leather supplier - **please delete as appropriate**), hereby declare that:

1. we conduct compliance verification checks on the raw materials used, and that raw hides and skins destined to be used in the final product originate from animals raised for milk and/or meat production. (**Applicable only when leather content in shoe uppers and/or shoe soles is greater than 10.0% weight by weight of either component.**)

and

2. raw hides and skins destined to be used in a final product do not originate from extinct, extinct in the wild, critically endangered, endangered, vulnerable, and near-threatened species, according to the International Union for Conservation of Nature (IUCN) Red List of Threatened Species<sup>1</sup>.

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Position held</b>	
<b>Date:</b>	
<b>Company Stamp:</b>	

<sup>1</sup> <http://www.iucnredlist.org/>

## Declaration: Cotton and other natural cellulosic seed fibres - Sub-Criterion 1.2

I, the undersigned, hereby declare that **(Please tick ONE of the boxes below)** :

- A.  the cotton content in shoe uppers and/or shoe soles is  $\leq 10.0\%$  weight by weight of either component
- B.  the cotton contains  $\geq 70\%$  weight by weight of recycled content **(Please verify that recycled content is traceable back to the reprocessing of the feedstock by providing:**
- i. **independent third party certification of the chain of custody, OR**
  - ii. **documentation provided by feedstock suppliers and re-processors.)**
- C.  the cotton used has been awarded the EU Ecolabel **(Please provide a copy of the EU Ecolabel certificate for the cotton showing that it was awarded in accordance with the Commission Decision 2014/350/EU)**
- D.  the cotton content in shoe uppers and/or shoe soles is  $>10.0\%$  weight by weight of either component and the cotton contains  $<70\%$  weight by weight of recycled content

If I have ticked box 'D' then I, hereby declare that the cotton and other natural cellulosic seed fibres contain a minimum content of **(Please tick ONE of the boxes below):**

- organic cotton **(Please also complete Declaration 1(b)i)**
- integrated pest management (IPM) cotton **(Please also complete Declaration 1(b)ii)**

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Position held</b>	
<b>Date:</b>	
<b>Company Stamp:</b>	

## Declaration: Organic production standard - Sub-Criterion 1.2(a)

I, the undersigned, hereby declare that:

- for footwear intended for consumers aged 3 years or older, ≥10 % weight by weight of the cotton used in footwear is organic i.e. grown according to the requirements laid down in Council Regulation (EC) No 834/2007, the US National Organic Programme (NOP) or equivalent legal obligations set by trade partners of the EU. (NB. The organic cotton content may include both organically grown cotton and transitional organic cotton.)
- for footwear intended for children less than 3 years old, ≥95% weight by weight of cotton used in footwear is organic.
- any conventional cotton or IPM cotton blended with organic cotton is from non-genetically modified organisms verified in conformity with Regulation (EC) No 1830/2003 of the European Parliament and of the Council. (NB. IPM schemes that exclude genetically modified cotton shall be accepted as proof of compliance for IPM content e.g. Cotton Made in Africa.)

**Please indicate certification of the organic content of the cotton used for each country of origin.**

Verification must be repeated **annually**. (If cotton comes from more than three countries in a single year, please complete an additional form)

Country of origin	Year of verification	Organic cotton has been grown according to the following production and inspection requirements <i>(TICK ONE OR MORE)</i>		
		Regulation (EC) No 834/2007	US National Organic Programme	Equivalent legal obligation <i>(Specify which)</i>
(Country 1)				
(Country 2)				
(Country 3)				
<b>Responsible person's signature:</b>				
<b>Responsible person's name in CAPITALS:</b>				
<b>Position held:</b>				
<b>Date:</b>				
<b>Company Stamp:</b>				

## Supplier Declaration: Organic production standard - Sub-Criterion 1.2(a)

I, the undersigned supplier of cotton, to \_\_\_\_\_ **(please insert the name of the applicant)** hereby declare that:

- for footwear intended for end consumers aged 3 years or older,  $\geq 10\%$  weight by weight of the cotton used in footwear is grown according to the requirements laid down in Council Regulation (EC) No 834/2007, the US National Organic Programme (NOP) or equivalent legal obligations set by trade partners of the EU. (NB. The organic cotton content may include organically grown cotton and transitional organic cotton.)
- for footwear intended for children less than 3 years old,  $\geq 95\%$  weight by weight of cotton used in footwear is organic.
- any conventional cotton or IPM cotton blended with organic cotton is from non-genetically modified organisms verified in conformity with Regulation (EC) No 1830/2003 of the European Parliament and of the Council. (NB. IPM schemes that exclude genetically modified cotton shall be accepted as proof of compliance for IPM content.)

**Please indicate certification of the organic content of the cotton used for each country of origin.**

Verification must be repeated **annually**. (If cotton comes from more than three countries in a single year, please complete an additional form)

Country of origin	Year of verification	Organic cotton has been grown according to the following production and inspection requirements <i>(TICK ONE OR MORE)</i>		
		Regulation (EC) No 834/2007	US National Organic Programme	Equivalent legal obligation <i>(Specify which)</i>
(Country 1)				
(Country 2)				
(Country 3)				
<b>Responsible person's signature:</b>				
<b>Responsible person's name in CAPITALS:</b>				
<b>Position held:</b>				
<b>Date:</b>				
<b>Company Stamp:</b>				

## Declaration: Cotton production according to IPM principles and restriction on pesticides - Sub-Criterion 1.2(b)

I, the undersigned, hereby declare that:

- for footwear intended for consumers aged 3 years or older,  $\geq 20\%$  weight by weight of the cotton used in the product is grown according to IPM principles as defined by the UN Food and Agricultural Organisation (FAO) IPM programme or Integrated Crop Management (ICM) systems incorporating IPM principles.
- 
- for footwear intended for children less than 3 years old,  $\geq 60\%$  weight by weight of cotton used in footwear is grown according to IPM principles.
- IPM cotton is grown **without** the use of any of the following substances: alachlor, aldicarb, aldrin, camphechlor (toxaphene), captafol, chlordane, 2,4,5-T, chlordimeform, chlorobenzilate, cypermethrin, DDT, dieldrin, dinoseb and its salts, endosulfan, endrin, glyphosulfate, heptachlor, hexachlorobenzene, hexachlorocyclohexane (total isomers), methamidophos, methyl-o-demeton, methylparathion, monocrotophos, neonicotinoids (clothianidine, imidacloprid, thiametoxam), parathion, phosphamidon, pentachlorophenol, thiofanex, triafanex, triazophos.

If applicable, please identify the IPM certification scheme used:

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Verification shall **either** be provided:

- on an annual basis for each country of origin (**please complete SECTION A**). (If cotton comes from more than three countries in a single year, please complete an additional form)
- or**
- on the basis of certifications for all IPM cotton bales purchased to manufacture the product (**please complete SECTION B**).

SECTION A				
Country of origin	Year of verification	The IPM principles by which the cotton has been grown are verified in the following way (TICK ONE OR MORE):		
		Farmers participated in training by UN FAO IPM and ICM programmes	Farmers participated in training by Government IPM and ICM programmes	Farmers audited as part of third party certified IPM schemes
(Country 1)				
(Country 2)				
(Country 3)				



## Declaration: Cotton production according to IPM principles and restriction on pesticides - Sub-Criterion 1.2(b)

SECTION B			
	The IPM principles by which the cotton has been grown are verified in the following way (TICK ONE OR MORE):		
IPM cotton bale	Farmers participated in training by UN FAO IPM and ICM programmes	Farmers participated in training by Government IPM and ICM programmes	Farmers audited as part of third party certified IPM schemes
<b>Responsible person's signature:</b>			
<b>Responsible person's name in CAPITALS:</b>			
<b>Position held:</b>			
<b>Date:</b>			
<b>Company Stamp:</b>			

## Supplier Declaration: Cotton production according to IPM principles and restriction on pesticides - Sub-Criterion 1.2(b)

I, the undersigned supplier of cotton, to \_\_\_\_\_ (please insert the name of the applicant) hereby declare that:

- for footwear intended for end-consumers aged 3 years or older, ≥20 % weight by weight of the cotton used in the product shall be grown according to IPM principles as defined by the UN Food and Agricultural Organisation (FAO) IPM programme or Integrated Crop Management (ICM) systems incorporating IPM principles.
- for footwear intended for children less than 3 years old, ≥60% weight by weight of cotton used in footwear is grown according to IPM principles.
- IPM cotton destined is grown **without** the use of any of the following substances: alachlor, aldicarb, aldrin, campheclor (toxaphene), captafol, chlordane, 2,4,5-T, chlordimeform, chlorobenzilate, cypermethrin, DDT, dieldrin, dinoseb and its salts, endosulfan, endrin, glyphosulfate, heptachlor, hexachlorobenzene, hexachlorocyclohexane (total isomers), methamidophos, methyl-o-dematon, methylparathion, monocrotophos, neonicotinoids (clothianidine, imidacloprid, thiametoxam), parathion, phosphamidon, pentachlorophenol, thiofanex, triafanex, triazophos.

**If applicable, please identify the IPM certification scheme used:**

\_\_\_\_\_

Verification shall **either** be provided:

- on an annual basis for each country of origin (please complete SECTION A). (If cotton comes from more than three countries in a single year, please complete an additional form)

**or**

- on the basis of certifications for all IPM cotton bales purchased to manufacture the product (please complete SECTION B).

### SECTION A

Country of origin	Year of verification	The IPM principles by which the cotton has been grown are verified in the following way (TICK ONE OR MORE):		
		Farmers participated in training by UN FAO IPM and ICM programmes	Farmers participated in training by Government IPM and ICM programmes	Farmers audited as part of third party certified IPM schemes
(Country 1)				
(Country 2)				
(Country 3)				

**Supplier Declaration: Cotton production according to IPM principles and restriction on pesticides - Sub-Criterion 1.2(b)**

SECTION B			
The IPM principles by which the cotton has been grown are verified in the following way (TICK ONE OR MORE):			
IPM cotton bale	Farmers participated in training by UN FAO IPM and ICM programmes	Farmers participated in training by Government IPM and ICM programmes	Farmers audited as part of third party certified IPM schemes
<b>Responsible person's signature:</b>			
<b>Responsible person's name in CAPITALS:</b>			
<b>Position held:</b>			
<b>Date:</b>			
<b>Company Stamp:</b>			

## Declaration: Origin of wood and cork - Sub-Criterion 1.3

*I, undersigned declare that  $\geq 70\%$  of the wood or cork material, as applicable, used in the footwear originates from virgin material from forests managed according to Sustainable Forestry Management principles (and/or from recycled sources). All wood or cork material meets the requirements of an independent chain of custody certification scheme.*

**Please provide copies of valid, independently certified chain of custody certificates.**

*Note: Only FSC, PEFC or equivalent schemes are accepted as independent third party certification.*

Does the product or product line include uncertified wood or cork material? **(TICK ONE)**:

NO  YES

**If YES, please provide proof that the content of uncertified material is  $\leq 30\%$  and is covered by a verification system which ensures that it is legally sourced.**

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Position held</b>	
<b>Date:</b>	
<b>Company Stamp:</b>	

## Supplier Declaration: Origin of wood and cork - Sub-Criterion 1.3

I, the undersigned supplier of wood/cork (**delete as applicable**), to \_\_\_\_\_ (**please insert the name of the applicant**) hereby declare that  $\geq$  70% of the wood/cork (**delete as applicable**) material used in the footwear originates from virgin material from forests managed according to Sustainable Forestry Management principles and/or from recycled sources that meet the requirements set out by the relevant independent chain of custody certification scheme.

**Please provide valid, independently certified chain of custody certificates.**

Note: FSC, PEFC or equivalent schemes are accepted as independent third party certification.

Does the product or product line include uncertified wood or cork material? (TICK ONE):

NO  YES

**If YES, please provide proof that the content of uncertified material is  $\leq$  30 % and is covered by a verification system which ensures that it is legally sourced.**

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Position held</b>	
<b>Date:</b>	
<b>Company Stamp:</b>	

## Declaration: Man-made cellulose fibres (including viscose, modal and lyocell) - Sub-Criterion 1.4

I, the undersigned, hereby declare that **(PLEASE TICK ONE):**

- A.  the man-made cellulose fibre used in shoe uppers and/or shoe soles is  $\leq 10.0\%$  weight by weight of either component
- B.  the man-made cellulose fibre contains  $\geq 70\%$  weight by weight of recycled content (recycled content shall be traceable back to the reprocessing of the feedstock. **Please provide verification by independent third party certification of the chain of custody or by documentation provided by feedstock suppliers and reprocessors.**)
- C.  the man-made cellulose fibre used has been awarded with the EU Ecolabel. **(provide a copy of the EU Ecolabel certificate for the cotton showing that it was awarded in accordance with the Commission Decision 2014/350/EU)**
- D.  the man-made cellulose fibre in shoe uppers and/or shoe soles is  $>10.0\%$  weight by weight of either component and the man-made cellulose fibre contains  $<70\%$  weight by weight of recycled content.

If I have ticked box 'D' then I, the undersigned, hereby declare that  $\geq 25\%$  of man-made cellulose pulp fibres are manufactured from wood that has been grown according to the principles of sustainable forestry management as defined by the UN FAO. The remaining proportion of pulp fibres is from pulp that is sourced from legal forestry and plantations.

**Please provide from the fibre manufacturer(s):**

- valid, third-party certified chain of custody certificates demonstrating that the wood fibres have been grown according to sustainable forestry management principles and/or are from legal sources.  
Note. FSC, PEFC or equivalent schemes shall be accepted as independent certification.
- evidence that due diligence processes have been followed as specified in Regulation (EC) 995/2010 in order to ensure that timber has been legally harvested.  
Note. Valid EU Forest Law Enforcement, Governance and Trade (FLEGT) or UN Convention on International Trade in Endangered Species of Wild Fauna and Flora (CITES) licences and/or third party certification shall be accepted as evidence of legal sourcing.

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Position held</b>	
<b>Date:</b>	
<b>Company Stamp:</b>	

## Supplier Declaration: Man-made cellulose fibres (including viscose, modal and lyocell) - Sub-Criterion 1.4

I, the undersigned supplier of man-made cellulose fibre, to \_\_\_\_\_ (**please insert the name of the applicant**) hereby declare that (**TICK ONE**):

- A.  the man-made cellulose fibre used in shoe uppers and/or shoe soles is  $\leq 10.0\%$  weight by weight of either component
- B.  the man-made cellulose fibre contains  $\geq 70\%$  weight by weight of recycled content (recycled content shall be traceable back to the reprocessing of the feedstock. **Please provide verification by independent third party certification of the chain of custody or by documentation provided by feedstock suppliers and reprocessors.**)
- C.  the man-made cellulose fibre used has been awarded with the EU Ecolabel. (**provide a copy of the EU Ecolabel certificate for the cotton showing that it was awarded in accordance with the Commission Decision 2014/350/EU**)
- D.  the man-made cellulose fibre in shoe uppers and/or shoe soles is  $>10.0\%$  weight by weight of either component and the man-made cellulose fibre contains  $<70\%$  weight by weight of recycled content.

If I have ticked box 'D' above then I, hereby declare that  $\geq 25\%$  of man-made cellulose pulp fibres are manufactured from wood that has been grown according to the principles of sustainable forestry management as defined by the UN FAO. The remaining proportion of pulp fibres is from pulp that is sourced from legal forestry and plantations.

**Please provide:**

1. valid, third-party certified chain of custody certificates demonstrating that the wood fibres have been grown according to sustainable forestry management principles and/or are from legal sources.  
Note. FSC, PEFC or equivalent schemes shall be accepted as independent certification.
2. evidence that due diligence processes have been followed as specified in Regulation (EC) 995/2010 in order to ensure that timber has been legally harvested.  
Note. Valid EU Forest Law Enforcement, Governance and Trade (FLEGT) or UN Convention on International Trade in Endangered Species of Wild Fauna and Flora (CITES) licenses and/or third party certification shall be accepted as evidence of legal sourcing.

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Position held</b>	
<b>Date:</b>	

## Declaration : Plastics - Sub-Criterion 1.5

*I, the undersigned hereby declare that PVC is not present in the final product of footwear.*

**Responsible person's signature:**

**Responsible person's name in  
CAPITALS:**

**Date:**

**Company Stamp:**



## Supplier Declaration : Plastics - Sub-Criterion 1.5

I, the undersigned hereby declare that PVC is not present in the polymer material provided to \_\_\_\_\_ **(please insert the name of the applicant)** destined to be used in the product of footwear.

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Date:</b>	
<b>Company Stamp:</b>	

## Applicant/Supplier Declaration: Water consumption in tanning of hides and skins - Sub-Criterion 2.1

I, the undersigned hereby declare that water consumption (expressed as annual average volume of water consumed per tonne of raw leather) for the tanning of hides and skins destined to be used in the product does not exceed the following limits:

Hides	28 m <sup>3</sup> /t
Skins	45 m <sup>3</sup> /t
Vegetable tanned leather	35 m <sup>3</sup> /t
Pig skin	80 m <sup>3</sup> /t
Sheepskins	180 l/skin

Note 1. The criterion applies when leather content used in shoe uppers and/or shoe soles is greater than 3.0% weight by weight of either component.

Note 2. Water consumption is calculated based on the monthly average values of the last twelve months preceding the application and measured by the amount of water discharged.

How many geographical locations is leather production process conducted? **(TICK ONE):**

A.  One location only.

**Please specify:**

- a. the annual amount of leather production \_\_\_\_\_ tonnes
- b. the related water consumption \_\_\_\_\_ m<sup>3</sup> (based on the monthly average values of the last twelve months preceding the application, measured by the quantity of waste water discharged)

B.  More than location. **Please provide documentation from the supplier of semi-finished leather that specifies** (based on the monthly average values during the twelve months preceding the application):

- a. the quantity of semi-finished leather produced \_\_\_\_\_ tonnes  
**or**  
number of skins (for sheepskin) \_\_\_\_\_ skins
- b. the quantity of water discharged \_\_\_\_\_ m<sup>3</sup>

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Date:</b>	
<b>Company Stamp:</b>	

## Applicant/ Supplier Declaration: Restrictions in tanning of hides and skins - Sub-Criterion 2.2



*This criterion only applies to the tanning of raw hides and skins destined for use in linings and socks for footwear intended for children less than 3 years old.*

*I, the undersigned supplier of leather, to \_\_\_\_\_ (**please insert the name of the applicant**) hereby declare that leather used in the interior parts of footwear (lining and socks) is chromium-free tanned.*

*The tanning technology used in the processing of raw hides and skins is as follows: (Please provide details of technology):*

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Position held</b>	
<b>Date:</b>	
<b>Company Stamp:</b>	

## Applicant/Supplier Declaration: Chemical Oxygen Demand (COD) in wastewater from leather tanning sites - Sub-Criterion 3.1

I, the undersigned supplier of leather, to \_\_\_\_\_ **(please insert the name of the applicant)** hereby declare that the COD value in wastewater from leather tanning sites, when discharged to surface waters after treatment (whether on-site or off-site) is  $\leq 200$  mg /l.

*Note. The data shall demonstrate compliance of the production site or, if the effluent is treated off-site, of the wastewater treatment operator.*

Requirement (mgCOD/l wastewater)	Test results (detailed documentation and test reports to be attached showing monthly averages for 6 months preceding application.)		Test method
$\leq 200$ mg /l	<i>Month 1</i>	<i>mg/l</i>	ISO 6060
	<i>Month 2</i>	<i>mg/l</i>	
	<i>Month 3</i>	<i>mg/l</i>	
	<i>Month 4</i>	<i>mg/l</i>	
	<i>Month 5</i>	<i>mg/l</i>	
	<i>Month 6</i>	<i>mg/l</i>	
<b>Responsible person's signature:</b>			
<b>Responsible person's name in CAPITALS:</b>			
<b>Position held</b>			
<b>Date:</b>			
<b>Company Stamp:</b>			

## Applicant/ Supplier Declaration: Chemical Oxygen Demand (COD) in wastewater from textile finishing processes - Sub-Criterion 3.2

Are textile products used in the footwear awarded with the EU Ecolabel? (TICK ONE):

YES  NO

If **YES**, provide a copy of the EU Ecolabel certificate showing that it was awarded in accordance with the Commission Decision 2014/350/EU.

If **NO**, I, the undersigned, hereby declare that the COD value in wastewater discharges from textile finishing processes is  $\leq 20$  g COD/kg textiles processing. **Please complete table below**

*Note 1. Finishing processes shall include the thermosetting, thermosoling, coating and impregnating of textiles.*

*Note 2. This requirement shall apply to wet-processes used in the finishing of the textile fabric.*

*Note 3. The requirement shall be measured downstream of on-site wastewater treatment plant or municipal wastewater treatment plant receiving wastewater from these processing sites.*

*Note 4. The data shall demonstrate compliance of the production site or, if the effluent is treated off-site, of the wastewater treatment operator.*

Requirement (g COD/kg textiles processing)	Test results (detailed documentation and test reports to be attached showing monthly averages for 6 months preceding application.)		Test method
$\leq 20$ gCOD/kg	Month 1	gCOD/kg	ISO 6060
	Month 2	gCOD/kg	
	Month 3	gCOD/kg	
	Month 4	gCOD/kg	
	Month 5	gCOD/kg	
	Month 6	gCOD/kg	
<b>Responsible person's signature:</b>			
<b>Responsible person's name in CAPITALS:</b>			
<b>Position held</b>			
<b>Date:</b>			
<b>Company Stamp:</b>			

## Applicant/ Supplier Declaration: Chemical Oxygen Demand (COD) in wastewater from processing of natural and synthetic rubber - Sub-Criterion 3.3

I, the undersigned, hereby declare that the COD value in wastewater from the processing of natural or synthetic rubber, as applicable, when discharged to surface waters after treatment (whether on-site or off-site), is  $\leq 150$  mg COD/l.

*Note 1. This requirement shall apply to wet-processes used to manufacture the product(s).*

*Note 2. The data shall demonstrate compliance of the production site or, if the effluent is treated off-site, of the wastewater treatment operator.*

Requirement (mg COD/l wastewater)	Test results (detailed documentation and test reports to be attached showing monthly averages for 6 months preceding application.)		Test method
$\leq 150$ mgCOD/l	Month 1	mgCOD/l	ISO 6060
	Month 2	mgCOD/l	
	Month 3	mgCOD/l	
	Month 4	mgCOD/l	
	Month 5	mgCOD/l	
	Month 6	mgCOD/l	
<b>Responsible person's signature:</b>			
<b>Responsible person's name in CAPITALS:</b>			
<b>Position held</b>			
<b>Date:</b>			
<b>Company Stamp:</b>			

## Applicant/ Supplier Declaration: Chromium in tannery waste water after treatment - Sub-Criterion 3.4

I, the undersigned, hereby declare:

- a) that the total chromium concentration in tannery wastewater after treatment is  $\leq 1.0$  mg/l  
**Please complete table below.**
- b) compliance with BAT 11, and BAT 10 or 12 following Commission Implementing Decision 2013/84/EU for the reduction of chromium content of waste water discharges.

Requirement (mg chromium/l wastewater)	Test results (detailed documentation and test reports to be attached showing monthly averages for 6 months preceding application.)		Test methods
$\leq 1.0$ mg/l	Month 1	mg/l	ISO 9174 or EN 1233 or EN ISO 11885
	Month 2	mg/l	
	Month 3	mg/l	
	Month 4	mg/l	
	Month 5	mg/l	
	Month 6	mg/l	
<b>Responsible person's signature:</b>			
<b>Responsible person's name in CAPITALS:</b>			
<b>Position held:</b>			
<b>Date:</b>			
<b>Company Stamp:</b>			

## Declaration: Volatile Organic Compounds (VOCs) - Criterion 4

I, the undersigned, hereby declare that:

- unless specified, the total use of VOCs during final footwear production is on average  $\leq 18$  g VOC/pair.
- for footwear classified as personal protective equipment in accordance with Council Directive 89/686/EEC, the total use of VOCs during final footwear production is on average,  $\leq 20$  g VOC/pair.

Note. This criterion shall apply when any homogenous material or article used in shoe uppers and/or shoe soles is greater than 3.0% weight by weight of either component.

**Please complete table below and provide documentation (registration of purchased leather, adhesives, finishes and production of footwear) as appropriate.**

**Where applicable, please provide a copy of certification issued by a certification body notified under Council Directive 89/686/EEC that proves that the product is classified as personal protective equipment.**

Footwear type	Total use of VOCs during final shoe production		Test method
	Requirement (g VOC/pair)	Test result (average over at least six months prior the application)	
Unspecified	$\leq 18$ g VOC/pair	g VOC/pair	EN 14602
personal protective equipment	$\leq 20$ g VOC/pair	g VOC/pair	EN 14602
<b>Responsible person's signature:</b>			
<b>Responsible person's name in CAPITALS:</b>			
<b>Position held:</b>			
<b>Date:</b>			
<b>Company Stamp:</b>			



## Declaration: Restriction of Substances of Very High Concern (SVHC's) - Sub-Criterion 5.1

Are textile products used in the footwear awarded with the EU Ecolabel? (TICK ONE):

YES  NO

**If YES, provide a copy of the EU Ecolabel certificate showing that it was awarded in accordance with the Commission Decision 2014/350/EU.**

**If NO, I, the undersigned, hereby declare that the final product, and any homogenous materials or articles that form part of the final product do not contain substances that have been identified according to the procedure described in Article 59(1) of Regulation (EC) No 1907/2006 (the 'REACH Regulation') and included in the Candidate List for SVHCs in concentrations higher than 0,10% (weight by weight).**

**(Where relevant, please provide declarations of compliance from material supplier(s) regarding the non-presence of SVHCs above the specified concentration limit for the final product, and any homogenous materials or articles that form part of the product.)**

### **Note 1. Group 1 hazards –Substances of Very High Concern (SVHCs)**

Hazards that identify a substance as being within Group 1:

- Substances that appear on the Candidate List for Substances of Very High Concern (SVHC).
- Category 1A or 1B CMR\*: H340, H350, H350i, H360F, H360D, H360FD, H360Fd, H360Df

*Note 2. No derogation shall be given to Candidate List SVHCs if they are present in the final product, and any homogenous materials or articles that form part of the final product in concentrations higher than 0,10 % (weight by weight).*

*Note 3. Declarations shall be referenced to the latest version of the Candidate List published by ECHA.*

*Note 4. The screening shall be based on identification of the potential for presence of substances in the product.*

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Position held:</b>	
<b>Date:</b>	
<b>Company Stamp:</b>	

## Supplier Declaration: Restriction of Substances of Very High Concern (SVHC's) - Sub-Criterion 5.1

Are textile products used in the footwear awarded with the EU Ecolabel? **(TICK ONE):**

YES  NO

If **YES**, provide a copy of the EU Ecolabel certificate showing that it was awarded in accordance with the Commission Decision 2014/350/EU.

If **NO**, I, the undersigned supplier of the following materials (LIST MATERIALS):

hereby declare that the final product, and any homogenous materials or articles that form part of the final product do not contain substances that have been identified according to the procedure described in Article 59(1) of Regulation (EC) No 1907/2006 (the 'REACH Regulation') and included in the Candidate List for SVHCs in concentrations higher than 0,10% (weight by weight).

### Note 1. Group 1 hazards –Substances of Very High Concern (SVHCs)

Hazards that identify a substance as being within Group 1:

- Substances that appear on the Candidate List for Substances of Very High Concern (SVHC).
- Category 1A or 1B CMR\*: H340, H350, H350i, H360F, H360D, H360FD, H360Fd, H360Df

Note 2. No derogation shall be given to Candidate List SVHCs if they are present in the final product, and any homogenous materials or articles that form part of the final product in concentrations higher than 0,10 % (weight by weight).

Note 3. Declarations shall be referenced to the latest version of the Candidate List published by ECHA.

Note 4. The screening shall be based on identification of the potential for presence of substances in the product.

**Responsible person's signature:**

**Responsible person's name in CAPITALS:**

**Position held:**

**Date:**

**Company Stamp:**

## Declaration: Restriction based on CLP hazard classifications - Sub-Criterion 5.2

Note 1. With the exception of lining and socks, as defined in the Article 2(2) to this Decision, the criterion shall apply when the content of any homogenous material or article in shoe uppers and/or shoe soles is greater than 3.0% weight by weight of either component. For lining and socks, any homogenous material or article that composes lining and socks shall be subject to the restriction specified below.

Are textile products used in the footwear awarded with the EU Ecolabel? **(TICK ONE):**  YES  NO

If **YES**, provide a copy of the EU Ecolabel certificate showing that it was awarded in accordance with the Commission Decision 2014/350/EU.

If **NO**, I, the undersigned, hereby declare that substances falling within the groups identified in Table 4 that meet the criteria for classification with the CLP hazards in Table 3 are not present in any homogenous materials or articles that form part of the final product in concentrations higher than 0,10% (weight by weight).

**Where relevant, please provide declarations of compliance from material supplier(s) and complete this Table**

Substance Group	Presence		Classification (please delete as appropriate)	CAS, EC or list number	Physical form/state of substance	Harmonised CLP hazard classifications	Self-classification entries in ECHA's REACH registered substance database
	Yes	No					
Active substances of biocidal products			Hazard/Non-Hazard				
Dyestuff (including inks, pigments and varnishes)			Hazard/Non-Hazard				
Auxiliary carriers, levelling, blowing and dispersing agents, surfactants			Hazard/Non-Hazard				
Fatiquoring agents			Hazard/Non-Hazard				
Solvents			Hazard/Non-Hazard				
Print thickeners, binders, stabilizers, and plasticizers			Hazard/Non-Hazard				
Flame retardants			Hazard/Non-Hazard				
Cross linking agents, adhesives.			Hazard/Non-Hazard				
Water, dirt, and stain repellents			Hazard/Non-Hazard				

Note 2. Self-classification entries from joint submissions shall be given priority when comparing entries in the REACH registered substance database.

Where a classification is recorded as 'data lacking' or 'inconclusive' according to the REACH registered substance database, or where the substance has not yet been registered under the REACH system:

1. **Please provide:** toxicological data meeting the requirements in Annex VII to the REACH Regulation that is sufficient to support conclusive self-classifications in accordance with Annex I of the CLP Regulation and ECHA's supporting guidance.
2. **Please verify** self-classification with the following sources of information:
  - a. Toxicological studies and hazard assessments by ECHA peer regulatory agencies, Member State regulatory bodies or Intergovernmental bodies;
  - b. A Safety Data Sheet fully completed in accordance with Annex II of the REACH Regulation;
  - c. A documented expert judgement provided by a professional toxicologist. This shall be based on a review of scientific literature and existing testing data, where necessary supported by results from new testing carried out by independent laboratories using methods recognised by ECHA;
  - d. An attestation, where appropriate based on expert judgement, issued by an accredited conformity assessment body that carries out hazard assessments according to the GHS or CLP hazard classification systems.

Note 3. Information on the hazardous properties of substances may, in accordance with Annex XI to the REACH Regulation, be generated by means other than tests, for instance through the use of alternative methods such as in vitro methods, by quantitative structure activity models or by the use of grouping or read-across.

Substance groups	Presence	If YES, specifically identify any derogated substances	How the derogation conditions are met (brief summary and attach supporting evidence)
Nickel	Yes/No		
Dyestuff for dyeing and non-pigment printing	Yes/No		
Water, dirt and stain repellents	Yes/No		
Auxillaries comprising: Carriers, Levelling agents, Dispersing agents, Surfactants, Thickeners, Binders,	Yes/No		

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Position held:</b>	
<b>Date:</b>	
<b>Company Stamp:</b>	

## Supplier Declaration: Restriction based on CLP hazard classifications - Sub-Criterion 5.2

Note 1. With the exception of lining and socks, as defined in the Article 2(2) to this Decision, the criterion shall apply when the content of any homogenous material or article in shoe uppers and/or shoe soles is greater than 3.0% weight by weight of either component. For lining and socks, any homogenous material or article that composes lining and socks shall be subject to the restriction specified below.

Are textile products used in the footwear awarded with the EU Ecolabel? **(TICK ONE):**  YES  NO

If **YES**, provide a copy of the EU Ecolabel certificate showing that it was awarded in accordance with the Commission Decision 2014/350/EU.

If **NO**, I, the undersigned supplier of the following materials (LIST MATERIALS):

, (1) to the applicant hereby declare that substances falling within the groups identified in Table 4 that meet the criteria for classification with the CLP hazards in Table 3 are not present in any homogenous materials or articles that form part of the final product in concentrations higher than 0,10% (weight by weight).

**Please complete the following Table**

Substance Group	Presence		Classification (please delete as appropriate)	CAS, EC or list number	Physical form/state of substance	Harmonised CLP hazard classifications	Self-classification entries in ECHA's REACH registered substance database
	Yes	No					
Active substances of biocidal products			Hazard/Non-Hazard				
Dyestuff (including inks, pigments and varnishes)			Hazard/Non-Hazard				
Auxiliary carriers, levelling, blowing and dispersing agents, surfactants			Hazard/Non-Hazard				
Fatiquoring agents			Hazard/Non-Hazard				
Solvents			Hazard/Non-Hazard				
Print thickeners, binders, stabilizers, and plasticizers			Hazard/Non-Hazard				
Flame retardants			Hazard/Non-Hazard				
Cross linking agents, adhesives.			Hazard/Non-Hazard				
Water, dirt, and stain repellents			Hazard/Non-Hazard				

Note 2. Self-classification entries from joint submissions shall be given priority when comparing entries in the REACH registered substance database.

Where a classification is recorded as 'data lacking' or 'inconclusive' according to the REACH registered substance database, or where the substance has not yet been registered under the REACH system:

3. **Please provide:** toxicological data meeting the requirements in Annex VII to the REACH Regulation that is sufficient to support conclusive self-classifications in accordance with Annex I of the CLP Regulation and ECHA's supporting guidance.
4. **Please verify** self-classification with the following sources of information:
  - a. Toxicological studies and hazard assessments by ECHA peer regulatory agencies, Member State regulatory bodies or Intergovernmental bodies;
  - b. A Safety Data Sheet fully completed in accordance with Annex II of the REACH Regulation;
  - c. A documented expert judgement provided by a professional toxicologist. This shall be based on a review of scientific literature and existing testing data, where necessary supported by results from new testing carried out by independent laboratories using methods recognised by ECHA;
  - d. An attestation, where appropriate based on expert judgement, issued by an accredited conformity assessment body that carries out hazard assessments according to the GHS or CLP hazard classification systems.

Note 3. Information on the hazardous properties of substances may, in accordance with Annex XI to the REACH Regulation, be generated by means other than tests, for instance through the use of alternative methods such as in vitro methods, by quantitative structure activity models or by the use of grouping or read-across.

Substance groups	Presence	If YES, specifically identify any derogated substances	How the derogation conditions are met (brief summary and attach supporting evidence)
Nickel	Yes/No		
Dyestuff for dyeing and non-pigment printing	Yes/No		
Water, dirt and stain repellents	Yes/No		
Auxiliaries comprising: Carriers, Levelling agents, Dispersing agents, Surfactants, Thickeners, Binders,	Yes/No		

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Position held:</b>	
<b>Date:</b>	
<b>Company Stamp:</b>	

## Declaration: Restricted Substances List (RSL) - Criterion 6

Are textile products used in the footwear awarded with the EU Ecolabel? (**TICK ONE**):  YES  NO

If **YES**, please provide a copy of the EU Ecolabel certificate showing that it was awarded in accordance with the Commission Decision 2014/350/EU.

If **NO**, I, the undersigned, hereby declare that:

- A. the final product, homogenous materials or articles that compose the final product, or production recipes used, as applicable, do not contain substances specified under the Restricted Substances List (RSL)
- B. the RSL is communicated to all the suppliers of materials or articles that will be used as components of the EU Ecolabel product.

**Please provide evidence of compliance (as indicated in the RSL) including:**

- **declarations of compliance with the RSL from all material and chemical supplier(s) supported by evidence as applicable to the substances and production recipes used to manufacture the composing material, or the final product such as:**
  - o **test results from laboratory analysis of samples of the final product.**
  - o **declarations from production stages of no-use**
  - o **Safety Data Sheets (SDS) for production recipes**
  - o **declarations from chemical suppliers**

Note 1. Applicability, scope of restrictions, verification and testing requirements are provided in the RSL for each substance or group of substances.

Note 2. Safety Data Sheets shall be completed in accordance with the guidance in Section 10, 11 and 12 of Annex II of Regulation (EC) 1907/2006 (Requirements for the Compilation of Safety Data Sheets).

Note 3. Incomplete Safety Data Sheets (SDS) will require supplemental declarations from chemical suppliers.

Note 4. Laboratory analysis of the final product shall be performed for specific product lines, where specified in the RSL and according to the test methods listed. Laboratory testing shall be carried out for each product line based on random sampling. Where specified, testing shall be carried out annually during the license period in order to demonstrate ongoing compliance with the RSL criterion with results then communicated to the relevant Competent Body. Test data obtained for the purposes of compliance with industry RSLs and other footwear certification schemes shall be accepted where the test methods are equivalent. Failure of a test result during a license period shall result in retesting for the specific product line. If the second test fails, then the license shall be suspended for the specific product line. Remedial action consisting of an evaluation report identifying the reasons for test failure followed by achievement of a compliant test result will be required in order to re-instate the license.

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Position held:</b>	
<b>Date:</b>	
<b>Company Stamp:</b>	

## Supplier Declaration: Restricted Substances List (RSL) - Criterion 6

Are textile products used in the footwear awarded with the EU Ecolabel? (TICK ONE):  YES  NO

If **YES**, please provide a copy of the EU Ecolabel certificate showing that it was awarded in accordance with the Commission Decision 2014/350/EU.

If **NO**, I, the undersigned supplier of the following materials/chemicals (LIST MATERIALS/CHEMICALS):

, (1) to the applicant hereby declare that:

- A. the final product, homogenous materials or articles that compose the final product, or production recipes used, as applicable, do not contain substances specified under the Restricted Substances List (RSL)
- B. the RSL is communicated to all the suppliers of materials or articles that will be used as components of the EU Ecolabel product.

**Please provide supporting evidence as applicable to the substances and production recipes used to manufacture the composing material, or the final product such as:**

- **test results from laboratory analysis of samples of the final product.**
- **declarations from production stages of no-use**
- **Safety Data Sheets (SDS) for production recipes**
- **declarations from chemical suppliers**

Note 1. Applicability, scope of restrictions, verification and testing requirements are provided in the RSL for each substance or group of substances.

Note 2. Safety Data Sheets shall be completed in accordance with the guidance in Section 10, 11 and 12 of Annex II of Regulation (EC) 1907/2006 (Requirements for the Compilation of Safety Data Sheets).

Note 3. Incomplete Safety Data Sheets (SDS) will require supplemental declarations from chemical suppliers.

Note 4. Laboratory analysis of the final product shall be performed for specific product lines, where specified in the RSL and according to the test methods listed. Laboratory testing shall be carried out for each product line based on random sampling. Where specified, testing shall be carried out annually during the license period in order to demonstrate ongoing compliance with the RSL criterion with results then communicated to the relevant Competent Body. Test data obtained for the purposes of compliance with industry RSLs and other footwear certification schemes shall be accepted where the test methods are equivalent. Failure of a test result during a license period shall result in retesting for the specific product line. If the second test fails, then the license shall be suspended for the specific product line. Remedial action consisting of an evaluation report identifying the reasons for test failure followed by achievement of a compliant test result will be required in order to re-instate the license.

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Position held:</b>	
<b>Date:</b>	
<b>Company Stamp:</b>	



## Declaration: Parameters contributing to durability - Criterion 7

Is the footwear classed as occupational and safety footwear? **(TICK ONE):**  YES  NO

If **YES**, I, the undersigned, hereby declare that the footwear carries the CE mark, in accordance with Council Directive 89/686/EEC.

If **NO**, I, the undersigned, hereby declare that the footwear meets the requirements indicated in [Table 6](#).

**Please complete relevant sections of tables below and supply test results.**

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Position held:</b>	
<b>Date:</b>	
<b>Company Stamp:</b>	

## Declaration: Parameters contributing to durability - Criterion 7 (Continued)

Parameter		General sports		School footwear		Casual		Men's town		Test Method
		Requirement	Test Result	Requirement	Test Result	Requirement	Test Result	Requirement	Test Result	
<i>Uppers flex resistant: (kc without visible damage)</i>		<i>Dry = 100</i>		<i>Dry = 100</i>		<i>Dry = 80</i>		<i>Dry = 80</i>		<a href="#">EN 13512</a>
		<i>Wet = 20</i>		<i>Wet = 20</i>		<i>Wet = 20</i>		<i>Wet = 20</i>		
<i>Uppers tear strength (Average tear force, N)</i>	<i>Leather</i>	$\geq 80$		$\geq 60$		$\geq 60$		$\geq 60$		<a href="#">EN 13571</a>
	<i>Other materials</i>	$\geq 40$		$\geq 40$		$\geq 40$		$\geq 40$		
<i>Outsoles flex resistance</i>	<i>Cut growth (mm) Nsc = no spontaneous crack</i>	$\leq 4$ Nsc		$\leq 4$ Nsc		$\leq 4$ Nsc		$\leq 4$ Nsc		<a href="#">EN 17707</a>
<i>Outsoles abrasion resistance</i>	$D \geq 0,9 \text{ g/cm}^3$ ( $\text{mm}^3$ )	$\leq 200$		$\leq 200$		$\leq 250$		$\leq 350$		<a href="#">EN 12770</a>
	$D < 0,9 \text{ g/cm}^3$ (mg)	$\leq 150$		$\leq 150$		$\leq 170$		$\leq 200$		
<i>Upper-sole adhesion (N/mm)</i>		$\geq 4,0$		$\geq 4,0$		$\geq 3,0$		$\geq 3,5$		<a href="#">EN 17708</a>
<i>Outsoles tear strength (Average strength, N/mm)</i>	$D \geq 0,9 \text{ g/cm}^3$	8		8		8		6		<a href="#">EN 12771</a>
	$D < 0,9 \text{ g/cm}^3$	6		6		6		4		
<i>Colour fastness of the inside of the footwear (lining or inner face of the upper). Grey scale on the felt after 50 cycles wet</i>		$\geq 2/3$		$\geq 2/3$		$\geq 2/3$		$\geq 2/3$		<a href="#">EN ISO 17700</a>
<i>Linings and socks abrasion cycles</i>		$>25 \text{ 600 dry}$		$>25 \text{ 600 dry}$		$>25 \text{ 600 dry}$		$>25 \text{ 600 dry}$		<a href="#">EN 17704</a>

### Declaration: Parameters contributing to durability - Criterion 7 (Continued)

Parameter	Cold weather footwear		Women's town		Fashion		Infants		Indoor		Test Method	
	Requirement	Test Result	Requirement	Test Result	Requirement	Test Result	Requirement	Test Result	Requirement	Test Result		
<i>Uppers flex resistant: (kc without visible damage)</i>	<i>Dry = 100</i>		<i>Dry = 50</i>		<i>Dry = 15</i>		<i>Dry = 15</i>		<i>Dry = 15</i>		<a href="#">EN 13512</a>	
	<i>Wet = 20</i>		<i>Wet = 10</i>									
	<i>- 20° = 30</i>											
<i>Uppers tear strength (Average tear force, N)</i>	<i>Leather</i>	$\geq 60$		$\geq 40$		$\geq 30$		$\geq 30$		$\geq 30$		<a href="#">EN 13571</a>
	<i>Other materials</i>	$\geq 40$		$\geq 40$		$\geq 30$		$\geq 30$		$\geq 30$		
<i>Outsoles flex resistance</i>	<i>Cut growth (mm) Nsc = no spontaneous crack</i>	$\leq 4$ <i>Nsc at - 10 °C</i>		$\leq 4$ <i>Nsc</i>								<a href="#">EN 17707</a>
<i>Outsoles abrasion resistance</i>	<i>D <math>\geq 0,9</math> g/cm<sup>3</sup> (mm<sup>3</sup>)</i>	$\leq 200$		$\leq 400$						$\leq 450$		<a href="#">EN 12770</a>
	<i>D &lt; 0,9 g/cm<sup>3</sup> (mg)</i>	$\leq 150$		$\leq 250$						$\leq 300$		
<i>Upper-sole adhesion (N/mm)</i>		$\geq 3,5$		$\geq 3,0$		$\geq 2,5$		$\geq 3,0$		$\geq 2,5$		<a href="#">EN 17708</a>
<i>Outsoles tear strength (Average strength, N/mm)</i>	<i>D <math>\geq 0,9</math> g/cm<sup>3</sup></i>	8		6		5		6		5		<a href="#">EN 12771</a>
	<i>D &lt; 0,9 g/cm<sup>3</sup></i>	6		4		4		5		4		
<i>Colour fastness of the inside of the footwear (lining or inner face of the upper). Grey scale on the felt after 50 cycles wet</i>		$\geq 2/3$		$\geq 2/3$				$\geq 2/3$		$\geq 2/3$		<a href="#">EN ISO 17700</a>
<i>Linings and socks abrasion cycles</i>		<i>&gt; 25 600 dry</i>		<i>&gt;25 600 dry</i>		<i>&gt;25 600 dry</i>		<i>&gt;=25 600 dry</i>		<i>&gt;8 400 dry</i>		<a href="#">EN 17704</a>
		<i>&gt;12 800 wet</i>		<i>&gt;6 400 wet</i>		<i>&gt;3 200 wet</i>		<i>&gt;=12 800 wet</i>		<i>&gt;1 600 wet</i>		

## Declaration: Corporate Social Responsibility with regard to labour aspects - Criterion 8

I, the undersigned, having regard to the International Labour Organisation's (ILO) Tripartite Declaration of Principles concerning Multinational Enterprises and Social Policy, the UN Global Compact (Pillar 2), the UN Guiding Principles on Business and Human Rights and the OECD Guidelines for Multi-National Enterprises, hereby declare that the applicable principles included in the ILO fundamental conventions and in the instruments identified in the supplementary provisions below have been respected at final footwear assembly site for the product.

Fundamental conventions of the ILO	
Child Labour	Minimum Age Convention, 1973 (No. 138) Worst Forms of Child Labour Convention, 1999 (No. 182)
Forced and Compulsory Labour	Forced Labour Convention, 1930 (No. 29) and 2014 Protocol to the Forced labour Convention Abolition of Forced Labour Convention, 1957 (No. 105)
Freedom of Association and Right to Collective Bargaining	Freedom of Association and Protection of the Right to Organise Convention, 1948 (No. 87) Right to Organise and Collective Bargaining Convention, 1949 (No. 98)
Discrimination	Equal Remuneration Convention, 1951 (No. 100) Discrimination (Employment and Occupation) Convention, 1958 (No. 111)
Supplementary provisions	
Working Hours	ILO Hours of Work (Industry) Convention, 1919 (No. 1)
Remuneration	ILO Minimum Wage Fixing Convention, 1970 (No. 131) Living wage: The applicant shall ensure that wages paid for a normal work week shall always meet at least legal or industry minimum standards, are sufficient to meet the basic needs of personnel and provide some discretionary income. Implementation shall be audited with reference to the <a href="#">SA8000</a> guidance on "Remuneration"
Health & Safety	ILO Safety in the use of chemicals at work Convention, 1981 (No.170) ILO Occupational Safety and Health Convention, 1990 (No.155)

**Please provide copies of certificates and supporting audit reports for each final product assembly plant for the model(s) to be EU Ecolabelled.**

Note 1. Requirements in this criterion apply to the final footwear assembly site.

Note 2. Third party site audits shall be carried out by auditors qualified to assess the compliance of the electronics industry supply chain with social standards or codes of conduct.

Note 3. Valid certifications from schemes or processes that audit compliance with the applicable principles of the listed fundamental ILO Conventions, together with the supplementary provisions on working hours, remuneration and health & safety, shall be accepted.

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Position held:</b>	
<b>Date:</b>	
<b>Company Stamp:</b>	

## Declaration: Packaging - Criterion 9

I, the undersigned, hereby declare that, the final packaging of the footwear comprises the following:

**Please complete the following table and amend samples or photographs of packaging:**

Material	Composition (% by weight of primary packaging)	Virgin content (% by weight of material)	Recycled content (% by weight of material)	
			Required	Actual
Cardboard & Paper			100%	
Plastic			≥80%	

Note. This criterion applies only to primary packaging, as defined in the Directive 94/62/EC.

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Position held:</b>	
<b>Date:</b>	
<b>Company Stamp:</b>	

## Declaration: User Instructions - Sub-Criterion 10.1

I, the undersigned, hereby declare that the following information (or equivalent text) is supplied with the product:

- *Cleaning and care instruction specified for each product.*
- *'Repair your footwear rather than throw them away. This is less damaging to the environment.'*
- *'Please dispose of your footwear in appropriate local recycling facilities.'*

**Please provide a packaging sample or the proposed artwork showing the user instructions that will be supplied with the product.**

**Responsible person's signature:**

**Responsible person's name in CAPITALS:**

**Position held:**

**Date:**

**Company Stamp:**

## Declaration: Information appearing on the eco-label - Sub-Criterion 10.2

I, the undersigned, hereby declare that the **optional** label with text box contains three of the following statements (please tick):

- i. natural origin raw materials sustainably managed (in case criterion 1 applies);
- ii. reduced pollution in production processes;
- iii. minimised use of hazardous substances;
- iv. tested for durability.
- v. xx% organic cotton used (this claim may be made only if based on criterion 1.2(a), more than 95 % of the total cotton is organic)

Note. The guidelines for the use of the optional label with text box can be found in the "Guidelines for use of the Ecolabel logo" on the website: [http://ec.europa.eu/environment/ecolabel/documents/logo\\_guidelines.pdf](http://ec.europa.eu/environment/ecolabel/documents/logo_guidelines.pdf)

**Please provide a sample of the product label or the proposed artwork showing where the EU Ecolabel is placed.**

<b>Responsible person's signature:</b>	
<b>Responsible person's name in CAPITALS:</b>	
<b>Position held:</b>	
<b>Date:</b>	
<b>Company Stamp:</b>	