

Declaration B - from the manufacturer/supplier of the raw materials used for the production of hard surface cleaning products

Declaration B is to be filled in by the manufacturer/supplier(s) of raw materials used as part of the formulation and of the packaging. Declaration B shall be based on the best of the manufacturer's/supplier's knowledge at the time of declaring.

As the manufacturer/supplier of *[insert in the following table the commercial product name and the type of raw material e.g. surfactants, solvents, etc.]*

<i>Raw material name</i>	<i>Type of raw material (surfactant, solvent, etc.)</i>

I declare the following statements to be true:

Criterion 3: Sustainable sourcing of palm oil, palm kernel oil and their derivatives

(Please complete the following statements for each raw material that you supply)

Name of the raw material: _____

I declare that the raw material does not contain ingoing substances derived from palm oil or palm kernel oil, nor from chemical derivatives of palm oil or palm kernel oil.

I declare that the raw material contains ingoing substances derived from palm oil or palm kernel oil. And subsequently:

I declare that the palm oil or the palm kernel oil used in the manufacturing of the ingoing substances originates from sustainably managed plantations.

I declare that the palm oil or the palm kernel oil used in the manufacturing of the ingoing substances is covered by a Chain of Custody certificate (CoC).

I attach: *(Please, select among the following choices)*

RSPO certificate. Identity preserved.

RSPO certificate. Segregated.

RSPO certificate. Mass balance.

Other _____

I declare that the raw material contains ingoing substances derived from chemical derivatives of palm oil or palm kernel oil. I declare that I participate in a book & claim system, and therefore buy credits from certified growers, crushers and independent smallholders. **I attach:**



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RSPO credits

Other _____

Criterion 4: Excluded and restricted substances

(a) Specified excluded and restricted substances

(i) Excluded substances

I declare that the raw materials do not contain any of the substances listed below regardless of concentration:

- Alkyl phenol ethoxylates (APEOs) and other alkyl phenol derivatives;
- Atranol;
- Chloroatranol;
- Diethylenetriaminepentaacetic acid (DTPA);
- Ethylenediaminetetraacetic acid (EDTA) and its salts;
- Formaldehyde and its releasers (e.g. 2-bromo-2-nitropropane-1,3-diol, 5-bromo-5-nitro-1,3-dioxane, sodium hydroxyl methyl glycinate, diazolidinylurea), with the exception of impurities of formaldehyde in surfactants based on polyalkoxy chemistry up to a concentration of 0,010% weight by weight in the ingoing substance;
- Glutaraldehyde;
- Hydroxyisohexyl 3-cyclohexene carboxaldehyde (HICC);
- Microplastics;
- Nanosilver;
- Nitromusks and polycyclic musks;
- Phosphates;
- Per-fluorinated alkylates;
- Quaternary ammonium salts not readily biodegradable;
- Reactive chlorine compounds;
- Rhodamine B;
- Triclosan;
- 3-iodo-2-propynyl butylcarbamate;
- Aromatic hydrocarbons;
- Halogenated hydrocarbons.

(ii) Restricted substances

I declare that the raw materials contain the following substances at the concentrations indicated:

Raw material	Restricted substance	Concentration in the raw material (% weight by weight)
	2-methyl-2H-isothiazol-3-one	
	1,2-Benzisothiazol-3(2H)-one	
	5-chloro-2-methyl-4-isothiazolin-3-	



	one/2-methyl-4-isothiazolin-3-one	
	2-methyl-2H-isothiazol-3-one	
	1,2-Benzisothiazol-3(2H)-one	
	5-chloro-2-methyl-4-isothiazolin-3-one/2-methyl-4-isothiazolin-3-one	
	2-methyl-2H-isothiazol-3-one	
	1,2-Benzisothiazol-3(2H)-one	
	5-chloro-2-methyl-4-isothiazolin-3-one/2-methyl-4-isothiazolin-3-one	
	2-methyl-2H-isothiazol-3-one	
	1,2-Benzisothiazol-3(2H)-one	
	5-chloro-2-methyl-4-isothiazolin-3-one/2-methyl-4-isothiazolin-3-one	

I attach supporting information: [indicate information attached] _____

I declare that the raw materials contain the following amount of phosphorus (P), calculated as elemental P:

Raw material	Elemental P

I attach the calculations of the total content of elemental P in each raw material

I declare that the raw materials contain the following amount of fragrances subject to the declaration requirement provided in Regulation (EC) No 648/2004:

Raw material	Fragrances (% per respective substance)

I attach supporting information: [indicate information attached] _____

(b) Hazardous substances

(ii) Ingoing substances

I declare that the raw materials contain the following amounts of classified substances in accordance with Annex I to regulation (EC) No 1272/2008 and in accordance with the list in Table below on *Restricted hazard classifications and their categorization*.

Raw material	Classified substance	Classification	Concentration (%)

Restricted hazard classifications and their categorization

Acute toxicity	
Categories 1 and 2	Category 3
H300 Fatal if swallowed	H301 Toxic if swallowed
H310 Fatal in contact with skin	
H330 Fatal if inhaled	H331 Toxic if inhaled
H304 May be fatal if swallowed and enters airways	EUH070 Toxic by eye contact
Specific target organ toxicity	
Category 1	Category 2
H370 Causes damage to organs	H371 May cause damage to organs
H372 Causes damage to organs through prolonged or repeated exposure	H373 May cause damage to organs through prolonged or repeated exposure
Respiratory and skin sensitization	
Category 1A/1	Category 1B
H317 May cause allergic skin reaction	H317 May cause allergic skin reaction
H334 May cause allergy or asthma symptoms or breathing difficulties if inhaled	H334 May cause allergy or asthma symptoms or breathing difficulties if inhaled
Carcinogenic, mutagenic or toxic for reproduction	
Categories 1A and 1B	Category 2
H340 May cause genetic defects	H341 Suspected of causing genetic defects
H350 May cause cancer	H351 Suspected of causing cancer
H350i May cause cancer by inhalation	
H360F May damage fertility	H361f Suspected of damaging fertility
H360D May damage the unborn child	H361d Suspected of damaging the unborn child
H360FD May damage fertility. May damage the unborn child	H361fd Suspected of damaging fertility. Suspected of damaging the unborn child
H360Fd May damage fertility. Suspected of damaging the unborn child	H362 May cause harm to breast fed children
H360Df May damage the unborn child. Suspected of damaging fertility	
Hazardous to the aquatic environment	
Categories 1 and 2	Categories 3 and 4
H400 Very toxic to aquatic life	H412 Harmful to aquatic life with long-lasting effects
H410 Very toxic to aquatic life with long-lasting effects	H413 May cause long-lasting effects to aquatic life
H411 Toxic to aquatic life with long-lasting effects	
Hazardous to the ozone layer	
H420 Hazardous to the ozone layer	

I declare that the raw materials contain the following derogated substances [*insert the name and the amount in the final product of these substances*]:

Substance	Hazard statement	Name of the substance	Concentration in the raw material (% weight by weight)
Surfactants	H400 Very toxic to aquatic life		
	H412 Harmful to aquatic life with long-lasting effects		
Enzymes(*)	H317 May cause allergic skin reaction		
	H334 May cause allergy or asthma symptoms or breathing difficulties if inhaled		
NTA as an impurity in MGDA and GLDA (**)	H351 Suspected of causing cancer		



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(*) Including stabilisers and other auxiliary substances in the preparations
(**) In concentrations lower than 0,2 % in the raw material as long as the total concentration in the final product is lower than 0,10 %.

(c) Substances of very high concern (SVHCs)

- I declare that the raw materials do not contain any ingoing substance that has been identified in accordance with the procedure described in Article 59(1) of Regulation (EU) No 1907/2006.
- I declare that the latest list of SVHCs has been used on the date of this declaration.

(d) Fragrances

- I declare that the fragrances supplied have been manufactured and handled following the code of practice of the International Fragrance Association (IFRA) and that the restricted use and specified purity criteria for substances have been followed.
- I attach supporting information.**
- I do not supply fragrances.

(e) Preservatives

(Please complete the following statement for each raw material that you supply)

Name of the raw material: _____

- I declare that all the preservatives included in the raw material are not bio-accumulating. The following value has been measured in order to prove that **[choose the most appropriate according to the criterion text]**:

BCF= _____ (limit: < 100)

log K_{ow} = _____ (limit: < 3,0)

I attach supporting information: [indicate information attached] _____

- The raw material does not contain preservatives.

(f) Colouring agents

(Please complete the following statement for each raw material that you supply)

Name of the raw material: _____

The raw material contains colouring agents not approved for use in food. The following value has been measured in order to prove that such colouring agents are not bio-accumulating **[choose the most appropriate according to the criterion text]**:

BCF= _____ (limit: < 100)



log K_{ow} = _____ (limit: < 3,0)

I attach supporting information: [indicate information attached] _____

The raw material contains colouring agents approved for use in food.

I attach supporting information: [indicate information attached] _____

The raw material does not contain colouring agents

(g) Enzymes

I declare that all the enzymes included in the raw materials are encapsulated (in solid form) or enzyme liquids/slurries.

I attach supporting information: [indicate information attached] _____

The raw materials do not contain enzymes.

(h) Micro-organisms

(Please complete the following statement for each raw material that you supply)

Name of the raw material: _____

I declare that the raw material does not contain micro-organisms intentionally added.

I declare that there are micro-organisms that have been intentionally added to the raw material. I include the following information on micro-organism added:

(i) Identification: Fulfil the following table for all the micro-organisms contained in the product *[the name is mandatory, for identification choose at least one option: ATCC¹, IDA² or attach documentation on DNA identification in accordance with a "Strain identification protocol" (using 16S ribosomal DNA sequencing or and equivalent method)]*:

Name (to the strain)	ATCC number	IDA number	I attach documentation on DNA identification	Concentration (w/w)
			<input type="checkbox"/>	
			<input type="checkbox"/>	
			<input type="checkbox"/>	

¹ American Type Culture Collection (ATCC) number

² International Depository Authority (IDA) number



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(iv) Genetically modified micro-organisms (GMMs):

- I declare that all micro-organisms are not GMMs.
- I attach documentation demonstrating that all micro-organisms are not GMMs.*

Criterion 5: Packaging

(a) Weight/utility ratio (WUR)

(Please complete the following statement for each packaging material that you supply)

Name of the packaging material: _____

- I declare that packaging material is not made of recycled materials.
- I declare that packaging material contains _____% of recycled materials and it weights _____g.

I attach supporting information: [indicate information attached]_____

I do not supply packaging material.

(b) Design for recycling

I declare that packaging material is composed as follows:

Type of packaging	Materials and components
Label or sleeve	
Closure	
Barrier coatings	
Other _____	

I do not supply packaging material.

I, the undersigned, hereby declare that all the documents provided to demonstrate the accomplishment with the criteria are true and correspond to reality.



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Place and date:	Company name/stamp:
Responsible person, phone number and e-mail:	Signature of responsible person: