

Appendix 3 Declaration from the manufacturer of the raw material for car, boat and train care products

To be used in conjunction with an application for a licence for the Nordic Swan Ecolabelling of car, boat and train care products.

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.

Name of raw material: _____

Function of raw material: _____

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.

The requirements in the criteria document and accompanying appendices apply to all ingoing substances in the Nordic Swan Ecolabelled car, boat and train care products. Impurities are not regarded as ingoing substances and are exempt from the requirements.

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 raw material / ingredient and / or in the in the Nordic Swan Ecolabelled product in concentrations less than 100 ppm (0,0100 w-%, 100 mg / kg) in the Nordic Swan Ecolabelled product.*
- *Impurities in the raw materials exceeding concentrations of 1,0 % 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.

Ingoing substances in the raw material (chemical name, CAS no., quantity in wt%):

Proposed DID nos. for the raw material including all ingoing substances:

| O5: Classification of ingoing substances | | |
|---|--------------------------|--------------------------|
| Does the raw material contain substances classified with any of the hazard phrases below? Including all combinations of stated exposure routes and stated specific effect. For example, H350 also covers classification H350i. | Yes | No |
| H350 – May cause cancer, hazard category 1A and 1B | <input type="checkbox"/> | <input type="checkbox"/> |
| H351 – Suspected of causing cancer, hazard category 2 | <input type="checkbox"/> | <input type="checkbox"/> |
| H340 – May cause genetic defects, hazard category 1A and 1B | <input type="checkbox"/> | <input type="checkbox"/> |
| H341 – May cause genetic defects, hazard category 2 | <input type="checkbox"/> | <input type="checkbox"/> |
| H360 – Toxic for reproduction, hazard category 1A and 1B | <input type="checkbox"/> | <input type="checkbox"/> |
| H361 – Toxic for reproduction, hazard category 2 | <input type="checkbox"/> | <input type="checkbox"/> |
| H362 – Toxic for reproduction, effects on or through breastfeeding (supplementary category) | <input type="checkbox"/> | <input type="checkbox"/> |
| H334 – May cause allergy or asthma symptoms or breathing difficulties if inhaled 1 / 1A / 1B | <input type="checkbox"/> | <input type="checkbox"/> |
| H317 – Skin sensitising category 1 / 1A / 1B | <input type="checkbox"/> | <input type="checkbox"/> |

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 added substance.

| O7: Substances prohibited from products | | |
|---|--------------------------|--------------------------|
| Does the raw material contain any of the following substances? | Yes | No |
| Colourants | <input type="checkbox"/> | <input type="checkbox"/> |
| Linear alkylbenzene sulphonates (LAS) | <input type="checkbox"/> | <input type="checkbox"/> |
| Alkylphenol ethoxylates (APEO) and / or alkylphenol derivatives (APD) | <input type="checkbox"/> | <input type="checkbox"/> |
| EDTA (ethylenediaminetetraacetic acid) and its salts and DTPA (diethylenetriamine pentaacetate) | <input type="checkbox"/> | <input type="checkbox"/> |
| Quarternary ammonium salts that are not readily biodegradable | <input type="checkbox"/> | <input type="checkbox"/> |
| Organic chlorine compounds and hypochlorites | <input type="checkbox"/> | <input type="checkbox"/> |
| Benzalkonium chloride | <input type="checkbox"/> | <input type="checkbox"/> |
| MG (methylidibromo glutaronitrile acid, CAS no. 35691-65-7) | <input type="checkbox"/> | <input type="checkbox"/> |
| MI (methylisothiazolinone acid, CAS no. 2682-20-4) | <input type="checkbox"/> | <input type="checkbox"/> |
| Nitro musks and polycyclic musk compounds | <input type="checkbox"/> | <input type="checkbox"/> |
| Phthalates | <input type="checkbox"/> | <input type="checkbox"/> |
| Halogenated and / or aromatic solvents | <input type="checkbox"/> | <input type="checkbox"/> |
| Fluorine surfactants and other per- and polyfluorinated compounds (PFAS) | <input type="checkbox"/> | <input type="checkbox"/> |
| BHT (butylated hydroxytoluene, CAS no. 128-37-0) | <input type="checkbox"/> | <input type="checkbox"/> |
| HMDS (hexamethyldisiloxane, CAS no. 107-46-0) | <input type="checkbox"/> | <input type="checkbox"/> |
| <p>Microplastics</p> <p><i>Microplastic means particles with a size of below 5 mm of insoluble macromolecular plastic, obtained through one of the following processes:</i></p> <p><i>a) A polymerisation process such as polyaddition or polycondensation or a similar process using monomers or other starting substances.</i></p> <p><i>b) Chemical modification of natural or synthetic macromolecules.</i></p> <p><i>c) Microbial fermentation.</i></p> <p><i>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 granted.</i></p> | <input type="checkbox"/> | <input type="checkbox"/> |
| <p>Endocrine disruptors in line with the following:</p> <ul style="list-style-type: none"> Substances considered to be potential endocrine disruptors according to the European Commission's Endocrine Disruptor priority list, category 1 and 2, or future priority lists from the European Commission. https://ec.europa.eu/environment/chemicals/endocrine/pdf/final_report_2007.pdf (Appendix L, page 238 onwards) Substances that have been identified as meeting or potentially meeting WHO's definition of an endocrine disruptor by the Danish Centre on Endocrine Disruptors (CeHoS). http://www.cend.dk/files/DK_ED-list-final_2018.pdf (Tables 8 and 13), or later publications. Substances identified as hormone disruptors according to the scientific criteria in the Biocidal Products Regulation (EU 2017/2100) or the Plant Protection Products Regulation (EU 2018/605). Substances identified as endocrine disruptors by ECHA's ED Expert Group: https://echa.europa.eu/fi/ed-assessment | <input type="checkbox"/> | <input type="checkbox"/> |
| Substances that have been judged in 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, plus substances that have not yet been investigated but that meet these criteria. | <input type="checkbox"/> | <input type="checkbox"/> |
| Substances categorised as Substances of Very High Concern (SVHC) and included on the Candidate List: https://echa.europa.eu/candidate-list-table . | <input type="checkbox"/> | <input type="checkbox"/> |

| | | |
|---|--------------------------|--------------------------|
| <p>Nanomaterials / particles</p> <p><i>Nanomaterials / particles are defined in accordance with the European Commission's definition of nanomaterials dated 18 October 2011, "A natural, incidental or purposely manufactured material containing particles, in an unbound state or as an aggregate or as an agglomerate and where, for at least 50% of the particles in the number size distribution, one or more external dimensions are in the size range of 1–100 nm." Examples are ZnO, TiO₂, SiO₂, Ag and laponite with particles of nanosize in concentrations exceeding 50%. Polymer emulsions are not considered to be nanomaterial.</i></p> | <input type="checkbox"/> | <input type="checkbox"/> |
|---|--------------------------|--------------------------|

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 added substance.

| O8: Siloxanes | | |
|--|--------------------------|--------------------------|
| Does the raw material contain any of the following substances? | Yes | No |
| D4 (octamethylcyclotetrasiloxane, CAS no. 556-67-2) | <input type="checkbox"/> | <input type="checkbox"/> |
| D5 (decamethylcyclopentasiloxane, CAS no. 541-02-6) | <input type="checkbox"/> | <input type="checkbox"/> |
| D6 (dodecamethylcyclohexasiloxane, CAS no. 540-97-6) | <input type="checkbox"/> | <input type="checkbox"/> |

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 added substance.

| O9: Fragrances | | |
|---|--------------------------|--------------------------|
| Does the raw material contain fragrances (including fragrance substances in plant extracts)? | Yes | No |
| If yes, have fragrances been added in line with IFRA guidelines? The guidelines of the International Fragrance Association (IFRA) can be found at www.ifraorg.org/ | <input type="checkbox"/> | <input type="checkbox"/> |
| If yes, are any of the fragrances judged to be sensitising with hazard code H317 and / or H334? | <input type="checkbox"/> | <input type="checkbox"/> |
| If yes, does the product include any fragrance substances that are subject to declaration? | <input type="checkbox"/> | <input type="checkbox"/> |

| | | | |
|--|---|--------------------------|--------------------------|
| If yes, are any of the fragrances present listed in the table below? | | <input type="checkbox"/> | <input type="checkbox"/> |
| INCI name (or fragrance name in accordance with CosIng) | CAS no. | | |
| Cananga Odorata and 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 | 02/12/8024 | | |
| Cinnamomum cassia leaf oil / Cinnamomum zeylanicum, ext. | 8007-80-5 / 84649-98-9 | | |
| If yes, is HICC, chloroatranol, atranol or Lilial present? | | <input type="checkbox"/> | <input type="checkbox"/> |

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 added substance.

| | | |
|---|--------------------------|--------------------------|
| O11: VOC | Yes | No |
| Does the raw material contain VOC? <i>Organic substances are defined as VOC if the vapour pressure is > 0.01 kPa at 20°C.</i> | <input type="checkbox"/> | <input type="checkbox"/> |

If the answer to the above question 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 added substance.

| O12: Long-term environmental effects | Yes | No |
|---|--------------------------|--------------------------|
| Does the raw material contain any substances classified as harmful to the environment with the risk code H400, H410, H411 or H412? Note that in order to assess the classification, all the available data must have been evaluated, including data in ECHA databases. | <input type="checkbox"/> | <input type="checkbox"/> |

If the answer to the above question 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 added substance.

In the event of any change to the composition of the raw material, a new declaration of fulfilment of the requirements is to be submitted to Nordic Ecolabelling.

| | |
|--------------------|-------------------------------------|
| Place and date | Company name / stamp |
| Person responsible | Signature of responsible individual |
| Phone | E-mail |