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| **Annex 1 to the contract according to DE-UZ 208**  **Eco-label for "Diapers, feminine hygiene and incontinence products (absorbent hygiene products)".** |  | **Please use**  **this form!** |

Manufacturer/distributor (signatory):

Distributor (sign user):

Brand/trade name:

Product category:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Baby and toddler products | | Incontinence products | | Feminine hygiene products | |
|  | Diapers |  | Templates |  | Panty liners |
|  | Nappy briefs |  | Disposable briefs |  | Sanitary napkins |
|  | Swim diapers |  | Incontinence briefs |  | Tampons |
|  | Pants |  | Anal tampons |  | Nursing pads |
|  | Other: |  | Other: |  | Underarm Pads |
|  |  |  |  |  | Other: |

| **Section** | **Criterion** | **Requirement** | **Confirmation of compliance** |  | **Evidence** | **Attached document** |
| --- | --- | --- | --- | --- | --- | --- |
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| **3.1** | Product description | Description of the product and packaging: manufacturer, designation, classification of size, functions, suppliers of the components used, listing of materials. | Compliance with the requirement is confirmed. |  | Description | (Annex 2) |
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| **3.2** | General exclusion of substances with certain properties | Exclusion of substances according to section 3.2 | Compliance with the requirement is confirmed. |  | Safety data sheets, if required by law | (Annex 24) |
|  |  | For dipropylene glycol dibenzoate  (CAS 27138-31-4) in hot melt adhesives as a wetness indicator, the exclusion of H-412 does not apply. | A wetness indicator is used |  |  |  |
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| **3.3** | Testing of certain chemical substances on the end product | Compliance with the limit values in Table 2 | Compliance with the requirement is confirmed. |  | Test report | (Annex 3) |
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| **3.4.1** | Origin of the pulp | The wood used comes 100% from certified forests that are demonstrably managed in an ecologically and socially responsible manner. | Compliance with the requirement is confirmed. |  | Submission of sales documents | (Annex 25) |
|  |  | Certification system:  Trade name:  Name of the wood used:  Geographical location of the forest: |  |  |  |  |
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| **3.4.2** | Production of the pulp | |  |  | Audit report | (Annex 4) |
|  | Waste water emissions during pulp production | - The individual pollution points (PCSB, PN, PP) do not exceed the value of 1.5.  - The sum of the load points of the waste water and exhaust air emissions (PCSB, PN, PP, PSulphur and PNOx , criteria 3.4.2.2 and 3.4.2.3) does not exceed the value of 5.0. | Compliance with the requirement is confirmed. |  | Declaration of the pulp manufacturer  Test report | (Annex 5)  (Annex 6) |
|  | Exhaust air | - The individual pollution points (PSchwefel and PNOx) do not exceed the value of 1.5.  - The sum of the load points of the waste water and exhaust air emissions (PCSB, PN, PP, PSulphur and PNOx , criteria 3.4.2.2 and 3.4.2.3) does not exceed the value of 5.0.  - Dust emissions do not exceed the limit of 0.33 kg dust/tonne air-dry. | Compliance with the requirement is confirmed. |  |
|  | Bleaching process of the pulp | During the production of the pulp, the requirements from section 3.4.2.4 are complied with | Compliance with the requirement is confirmed. |  | Declaration of the pulp manufacturer  Test report | (Annex 7)  (Annex 8) |
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|  | Energy consumption | Specific energy consumption in pulp production does not exceed the following limits:  - Electrical energy: ≤1,125 kWh/T air dry  - Thermal energy: ≤7,500 kWh/T air dry | Compliance with the requirement is confirmed. |  | Declaration of the pulp manufacturer | (Annex 9) |
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| **3.5.1** | Origin of the cotton | The cotton fibres are 100 percent from controlled organic cultivation (kbA) or fibres from the conversion phase. | Compliance with the requirement is confirmed. |  | Certificate | (Annex10) |
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| **3.5.2** | Bleaching process | Only total chlorine free (TCF) bleaching is approved as a bleaching process for cotton fibres.  Bleaching process: | Compliance with the requirement is confirmed. |  | Declaration of the cotton manufacturer/supplier or presentation of the organic certification documents | (Annex 11) |
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| **3.6.1.1** | Plastics: Exclusion of substances with certain properties | The product must not contain halogen-containing polymers (e.g. polyvinyl chloride) (does not apply to packaging). | Compliance with the requirement is confirmed. |  |  |  |
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| **3.6.1.2** | Origin of renewable raw materials for biobased plastics | When renewable raw materials are used for the production of bio-based plastics for products or packaging, they must originate from sustainable cultivation on farmland that is demonstrably managed in an ecologically and socially responsible manner. | Compliance with the requirement is confirmed. |  | Origin and mass percentage  Certificate | (Annex 12)  (Annex 13) |
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| **3.7.1.1** | Superabsorbent polymers | |  |  |  |  |
|  |  | - Description  - The SAP manufacturer has systems in place for water conservation, integrated waste management and optimisation of energy efficiency and energy management.  - Acrylamide (CAS number: 79-06-1) shall not be added to the product.  - Superabsorbent polymers used in the product shall not contain more than 1,000 ppm of residual monomers.  - Superabsorbent polymers used in the product shall not contain more than 10% by mass of water-soluble extracts (≤10%) and shall comply with the requirements in section 3.2.  Translated with www.DeepL.com/Translator (free version) | Compliance with the requirement is confirmed. |  | Declaration of the SAP manufacture  Report or EMAS audit report | (Annex 14)  (Annex 15) |
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| **3.7.2** | Polyurethane and Elestan | The sum of the mass fractions of polyurethane and elastane in the product in relation to the total weight of the hygiene product must not exceed the value of 5%. | Compliance with the requirement is confirmed. |  | Mass percentage:  Polyurethane:     % Elastane:      % |  |
| Does not apply: polyurethane and/or elastane are not used. |  |
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| **3.7.3** | Polyamide  from mass fraction ≥ 5% | Compliance with the limit value for N2O emissions of  9 g per kg caprolactam for polyamide-6-fibre resp.  9 g per kg adipic acid for polyamide-6.6-fibre | Compliance with the requirement is confirmed. |  | Declaration of the plastics manufacturer | (Annex 16) |
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| **3.7.4** | Natural latex | No use of natural latex | Compliance with the requirement is confirmed. |  |  |  |
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| **3.7.5** | Silicone | No use of silicone with the exception of protective paper and protective films of the adhesive strips (peel-off strips) of some feminine hygiene products. | Compliance with the requirement is confirmed. |  | Declaration of the supplier or the adhesive tape manufacturer | (Annex17) |
| Does not apply: Silicone is not used. |  |
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| **3.8** | Adhesives | Requirements according to section 3.8 and no use of rosin and formaldehyde (CAS No. 8050-09-7, 8052-10-6, 73138-82-6 and 50-00-0). | Compliance with the requirement is confirmed. |  | Declaration of the supplier or the adhesive manufacturer | (Annex 18) |
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| **3.9** | Optical brighteners | Optical brighteners must not be added. An exception is made for fluorescent markings that are necessary for the production process. | Compliance with the requirement is confirmed. |  |  |  |
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| **3.10** | Colouring and imprints | No colouring of the product and its components or imprints | Compliance with the requirement is confirmed. |  |  |  |
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| **3.11** | Added substances | No addition of substances that are intended to have further effects beyond the absorbent function.  Exception for incontinence products. | Compliance with the requirement is confirmed. |  | Substance name:  CAS-Number: |  |
| Does not apply: additives are not used |  |  |  |
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| **3.12.1** | Sales packaging | (1) Bio-based plastic packaging; the criteria from Chapter 3.6 apply to the plastics in the packaging. | Compliance with the requirement is confirmed. |  | Origin and mass percentage  Certificate | (Annex 12)  (Annex 13) |
| (2) The packaging has a recyclable material content of more than 95 % available for recycling.  Composite packaging and coatings of paper/cardboard with plastics or metals are not permitted.  Only pure plastics without coatings are permitted. | Compliance with the requirement is confirmed. |  | Description of the procedure for determining the recyclable material content or recyclability  If applicable, name of the plastic used: | (Annex 20) |
|  |  | (3) Information obligation for sales packaging | Compliance with the requirement is confirmed. |  | Description of the sales packaging | (Annex 21) |
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| **3.12.2** | Outer packaging | (1) Bio-based plastic packaging; For the(1) Bio-based plastic packaging; For the plastics in the packaging, the criteria from Chapter 3.6 apply. | Compliance with the requirement is confirmed. |  | Origin and mass percentage  Certificate | (Annex 12)  (Annex 13) |
| (2) The packaging has a recyclable material content available for recycling of more than 95 %.  Composite packaging and coatings of paper/cardboard with plastics or metals are not permitted.  Only unmixed plastics without coatings are permitted. | Compliance with the requirement is confirmed. |  | Description of the procedure for determining the recyclable material content or recyclability  If applicable, name of the plastic used: | (Annex 20) |
| (3) Outer packaging should be avoided or preferably consist of paper and cardboard. They must be made of at least 80 % by weight recycled fibres.  It must be excluded that the permitted primary fibre content originates from forests in need of special protection. If outer packaging made of plastic is used, a proportion of > 80% recycled plastic must be complied with. | Compliance with the requirement is confirmed. |  | If applicable, name of the plastic used:  Recyclate content:     % |  |
| **3.12.3** | Transport packaging | Information on how the business-to-business transport packaging is designed for the product to be certified. | Compliance with the requirement is confirmed. |  | Description of packaging for business-to-business transport | (Annex 22) |
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| **3.13** | Consumer information | Instructions for the disposal of used products and packaging shall be placed on the sales packaging. | Compliance with the requirement is confirmed. |  | Sample of the sales packaging | (Annex 21) |
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| **3.14** | Quality and fitness for use | Test reports on quality and suitability for use in accordance with section 3.14 | Compliance with the requirement is confirmed. |  | Test reports | (Annex 23) |