

## Appendix 2 Declaration from the manufacturer/supplier of the raw material

To be used in conjunction with an application for a licence for the Nordic Swan Ecolabel of cosmetic 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. Please inform Nordic Ecolabelling if new knowledge arises and submit an updated declaration.

For suppliers: If you do not have knowledge about the complete composition of the raw material/ingredient, you are obliged to obtain this information from the manufacturer.

<b>Manufacturer/Supplier</b>
<b>Trade name of the raw material</b>

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

- Ingoing substances: All substances in the Nordic Swan Ecolabelled cosmetic product, including additives (e.g. preservatives and stabilisers) in the raw materials. Substances known to be released from ingoing substances (e.g. formaldehyde, arylamine, in situ-generated preservatives) are also regarded as ingoing substances.
- Impurities: Residuals, pollutants, contaminants etc. from production, incl. production of raw materials that remain in the Nordic Swan Ecolabelled cosmetic product in concentrations less than 100 ppm in the rinse-off product and less than 10 ppm in the leave-on product.
- Impurities in the raw materials exceeding concentrations of  $\geq 1000$  ppm are always regarded as ingoing substances, regardless of the concentration in the Nordic Swan Ecolabelled cosmetic product.

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

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

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

Ingoing substances in the raw material/ingredient (chemical name, INCI name, CAS No., amount in weight-%):

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

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

Suggested DID-numbers for the raw material/ingredient(s), including all declared ingoing substances. The DID-list is available from the Nordic Ecolabelling web pages:

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*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.*

O4: Palm oil/palm kernel oil		YES	NO
Does the raw material contain palm oil or palm kernel oil? This includes by-products, residues, and waste fractions from palm oil industries, such as palm fatty acid distillate and palm effluent sludge.			
If yes, is this palm oil/palm kernel oil RSPO certified and what is the tracability level? (tick below and state the certificate/licence number): _____			
No traceability			
Identity Preserved			
Segregated			
Mass Balance			
O5: Does the product contain substances classified with any of the hazard phrases below? Incl. all classification variants. For example, H350 also covers classification H350i.		YES	NO
Repr. 1A or 1B H360			
Repr 2 H361			

Lact. H362		
Resp. Sens. 1, 1A or 1B H334		
Skin Sens. 1, 1A or 1B H317		
Acute Tox. (oral )1 or 2 H300		
Acute Chronic 1 H410, M>1		
ED HH 1 EUH380		
ED HH 2 EUH381		
ED ENV 1 EUH430		
ED ENV 2 EUH431		
PBT EUH440		
vPvB EUH441		
PMT EUH450		
vPvM EUH5510,		
<b>O6-07: Does the raw material contain any of the following excluded substances?</b>	<b>YES</b>	<b>NO</b>
1,4-dioxane (CAS No. 123-91-1)		
Alkylphenols (AP) (e.g. butylated hydroxy anisole (BHA, CAS No. 25013-16-5), alkylphenol ethoxylates (APEO), and other alkylphenol derivatives (APD)		
Bisphenols and bisphenol derivatives with the following EC/List No.: 201-245-8 (BPA), 201-025-1 (BPB), 401-720-1 (4,4'-Isobutylethylidenediphenol), 216-036-7 (BPAF) and its 8 salts (278-305-5; 425-060-9; 443-330-4; 468-740-0; 469-080-6; 479-100-5; 943-265-6; 947-368-7), 201-250-5 (BPS), 201-240-0 (BPC), 204-279-1 (TBMD), 201-618-5 (6,6'-di-tert-butyl-4,4'-butylidenedi-m-cresol), 242-895-2, 248-607-1, 405-520-5 (D8), 217-121-1 (DAB), 227-033-5 (TMBPA), 210-658-2 (BPF), 411-570-9, 277-962-5 (contains BPS, 500-086-4 (contains BPA), 500-263-6 (contains BPA), 500-607-5 (contains BPA), 701-362-9, 904-653-0 (contains BPA), 908-912-9 (contains BPF), 926-571-4 (contains BPA), 931-252-8 (contains BPA), 941-992-3 (contains BPS), 943-503-9 (contains BPA).		
Benzalkonium chloride (CAS No. 63449-41-2)		
Boric acid, borates, and perborates		
Ethylenediamine tetraacetate (EDTA, CAS No. 6381-92-6) and its salts and Diethylenetriamine pentaacetate (DTPA, CAS No. 67-43-6) and its salts		
Halogenated or aromatic solvents		
Microplastics: Synthetic polymer microparticles as defined in the Restriction List (entry 78) of the amended Annex XVII to the REACH Regulation (EC) No 1907/2006. The following "Conditions of restriction" paragraphs apply: 1 (concentration limit in mixtures), 2 (definitions), 3 (particle size limits). The remaining points do not apply, e.g. 4 (Paragraph 1 shall not apply to the placing on the market of:), e.g. 4(a) "synthetic polymer microparticles, as substances on their own or in		

mixtures, for use at industrial sites", 5 (derogations), e.g. 5 (b) "synthetic polymer microparticles the physical properties of which are permanently modified during intended end use in such a way that the polymer no longer falls within the scope of this entry"		
Nanomaterials/-particles, as defined in the cosmetic products regulation ((EC) No 1223/2009): Insoluble or biopersistent and intentionally manufactured materials with one or more external dimensions or an internal structure in the region of 1-100 nm.		
Nitro musks and polycyclic musk compounds		
Organic chlorine compounds, hypochlorous acid and hypochlorite		
Parabens (4-Hydroxybenzoic acid and its salts and esters)		
PBT and vPvB substances in accordance with REACH Annex XIII, including substances under investigation according to the ECHA PBT assessment list <a href="https://echa.europa.eu/pbt-/dislist/details/0b0236e1889ab857">https://echa.europa.eu/pbt-/dislist/details/0b0236e1889ab857</a>		
Per- and polyfluorinated substances (PFAS) PFASs are defined as fluorinated substances containing at least one fully fluorinated methyl or methylene carbon atom (without any H / Cl / Br / I atom attached to it)		
Phthalates (esters of phthalic acid, CAS No. 88-99-3)		
Potential or identified endocrine disruptors, according to any of the following EU member state initiative "Endocrine Disruptor Lists": List I: <a href="https://edlists.org/the-ed-lists/list-i-substances-identified-as-endocrine-disruptors-by-the-eu">https://edlists.org/the-ed-lists/list-i-substances-identified-as-endocrine-disruptors-by-the-eu</a> List II: <a href="https://edlists.org/the-ed-lists/list-ii-substances-under-eu-investigation-endocrine-disruption">https://edlists.org/the-ed-lists/list-ii-substances-under-eu-investigation-endocrine-disruption</a> List III: <a href="https://edlists.org/the-ed-lists/list-iii-substances-identified-as-endocrine-disruptors-by-participating-national-authorities">https://edlists.org/the-ed-lists/list-iii-substances-identified-as-endocrine-disruptors-by-participating-national-authorities</a>		
Quaternary ammonium compounds, which are not aerobically or anaerobically biodegradable** (such as DTDMAC (CAS No. 68783-78-8), DSDMAC (CAS No. 107-64-7), DHTDMAC (CAS No. 61789-80-8) and DADMAC (CAS No. 7398-69-8)).		
Salicylic acid (CAS No. 69-72-7) and its salts (CAS No. 824-35-1 / 18917-89-0 / 59866-70-5 / 54-21-7 / 578-36-9 / 2174-16-5), benzyl salicylate (CAS No. 118-58-1), and ethyl-hexyl salicylate (CAS No. 118-60-5)		
Siloxanes, that are cyclic		
Siloxanes, that are linear		
Silver, colloidal silver and nanosilver		
Substances on the REACH Candidate list of SVHC <a href="https://www.echa.europa.eu/candidate-list-table">https://www.echa.europa.eu/candidate-list-table</a>		
Titanium dioxide (TiO <sub>2</sub> , CAS No. 13463-67-7)		
Triclosan (CAS No. 3380-34-5)		
<b>O8: Surfactants</b>	<b>YES</b>	<b>NO</b>
Does the raw material contain surfactants? Surfactants are defined as any organic substance, which has surface-active properties, and which consists of one or more hydrophilic and one or more hydrophobic groups of such a nature and size that it is capable of reducing the surface tension of water. Substances on the DID-list with number 2001-23xx are considered surfactants and substances with number 2401-26xx are not considered surfactants.		
Does the raw material contain sodium lauryl sulphate (SLS)?		
<b>O9-011: Fragrances</b>	<b>YES</b>	<b>NO</b>
Does the raw material contain fragrances that are <i>not</i> added in line with the IFRA guidelines?		

Does the raw material contain fragrances that are H317/H334 classified or fragrance allergens listed in Annex III of the Cosmetics Regulation?		
Does the raw material contain the fragrance allergens oak moss extract ( <i>Evernia prunastri</i> , CAS No. 90028-68-5) or tree moss extract ( <i>Evernia furfuracea</i> , CAS 90028-67-4)?		
<b>O12: Organic colorants</b>	<b>YES</b>	<b>NO</b>
Does the raw material contain organic colourant? <b>If yes</b> , state log KoW/BCF or E-number: _____		
Does the raw material contain Carbon Black?		
<b>O13: Preservatives</b>	<b>YES</b>	<b>NO</b>
Does the raw material contain preservatives? <b>If yes</b> , state log KoW/BCF: _____		
Does the raw material contain preservatives that are <i>not</i> readily aerobic biodegradable?		
<b>O14: UV filters</b>	<b>YES</b>	<b>NO</b>
Does the raw material contain UV filters? <b>If yes</b> , state log KoW/BCF or lowest available NOEC/EC/LC50: _____		
<b>O15: Does the raw material contain synthetic polymers with one or more residual monomers of the following properties &gt; 100 ppm:</b> <i>Incl. all classification variants. For example, H350 also covers classification H350i</i>	<b>YES</b>	<b>NO</b>
Carc. 1A or 1B H350		
Carc. 2 H351		
Muta. 1A or 1B H340		
Muta. 2 H341		
Repr. 1A or 1B H360		
Repr 2 H361		
Lact. H362		
Resp. Sens. 1, 1A or 1B H334		
Skin Sens. 1, 1A or 1B H317		
STOT SE 1 or 2 H370-H373		
Acute Tox. (oral) 1 or 2 H300, H301		
Acute Tox. (dermal) 1 or 2 or 3 H310, H311		
Acute Tox. (inhalation) 1 or 2 H330, H331		
ED HH 1 or 2 EUH 380, EUH 381		

<b>O16: Aluminium</b>	<b>YES</b>	<b>NO</b>
Does the raw material contain aluminium? <b>If yes</b> , state the amount of aluminium corresponding to elemental %Al: _____		
<b>O17: Environmentally hazardous substances</b>	<b>YES</b>	<b>NO</b>
Does the raw material contain substances classified H410, H411 or H412? <b>If yes</b> , state the amount (% by weight) per classification: _____		
<b>O21-O22: Oral products</b>	<b>YES</b>	<b>NO</b>
Does the raw material contain colourants, preservatives or flavourings?  <b>If yes</b> , state the E-number of colorants and preservatives: _____  <b>If yes</b> , state the FL-number of flavourings: _____		
Does the raw material contain mineral oil saturated hydrocarbons (MOSH) or mineral oil aromatic hydrocarbons (MOAH)?		
Does the raw material contain fluoride? <b>If yes</b> , state the content: _____		
Does the raw material contain water-soluble zinc salts? <b>If yes</b> , state the content: _____		
<b>O23-O24: Decorative cosmetics and hair dyes</b>	<b>YES</b>	<b>NO</b>
Does the raw material contain heavy metals? <b>If yes</b> , state type and content: _____		
Does the raw material contain lawsone (CAS No. 83-72-7), hydroxypropyl p-phenylenediamine or its dihydrochloride salt (CAS No. 928659-47-5 and CAS No. 73793-79-0) or hair dyes judged to be sensitising and/or allergenic by the SCCS (even if they do not meet the classification of H317 and/or H334)?		

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

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

<b>Place and date</b>	<b>Company name</b>
<b>Responsible person</b>	<b>Signature of responsible person</b>
<b>Telephone</b>	<b>Email</b>