

Appendix 18 Declaration form AI0017 - Paper

To be used in conjunction with an application for a licence for the Nordic Swan Ecolabel of furniture and fitments.

To be completed by suppliers of paper for use in Nordic Swan Ecolabelled furniture and fitments.

General information

Please state name/trade name of the paper:
Please state the type of paper:
Name of the manufacturer/supplier of the paper:

O41 Tree species with restricted use		
<p>Nordic Ecolabelling's list of restricted tree species* consist of virgin tree species listed on:</p> <ul style="list-style-type: none"> a) CITES (Appendices I, II and III) b) IUCN red list, categorized as CR, EN and VU c) Rainforest Foundation Norway's tree list d) Siberian larch (originated in forests outside the EU) <p>* The list of restricted tree species is located on the website: http://www.nordic-ecolabel.org/certification/paper-pulp-printing/pulp--paper-producers/forestry-requirements-2020/</p> <p>Tree species listed on a) CITES (Appendices I, II and III) are not permitted to be used.</p>		
	YES	NO
Are any of the restricted tree species used in the laminate?	<input type="checkbox"/>	<input type="checkbox"/>
If yes, and tree species listed on either b), c) or d) are used please answer:		
Do the tree species originate from an area/region where it is IUCN red listed, categorized as CR, EN or VU?	<input type="checkbox"/>	<input type="checkbox"/>
Do the tree species originate from Intact Forest Landscape (IFL), defined in 2002 http://www.intactforests.org/world.map.html ?	<input type="checkbox"/>	<input type="checkbox"/>
Do the tree species originate from plantation established on areas converted from forest after 1994?	<input type="checkbox"/>	<input type="checkbox"/>
<p>The tree species must originate from FSC or PEFC certified forest/plantation and must be covered by a valid FSC/PEFC chain of custody certificate documented/controlled as FSC or PEFC 100% through the FSC transfer method or PEFC physical separation method.</p> <p>Please attach a valid FSC/PEFC Chain of Custody certificate (or state licence number) that covers the specific tree species and demonstrate that the tree is controlled as FSC or PEFC 100% through the FSC transfer method or PEFC physical separation method:</p>		

O42 Traceability and certification of wood raw materials

Species name

The names of the species of trees used to produce the paper must be stated.

Chain of Custody certification

The manufacturer/supplier of the paper must be Chain of Custody certified by the FSC scheme or the PEFC scheme.

Certified wood raw materials

Compliance with one of the following three alternatives is required, on an annual basis:

- a) 70% of the fibre raw material in the paper must be certified by the FSC or the PEFC scheme.
- b) The paper must be labelled FSC or PEFC Recycled. Alternatively, 70% of the fibre raw material must consist of recycled fibres.
- c) If less than 70% of the fibre raw material content in the paper is recycled fibre, the percentage of fibre raw material that must be sourced from certified forests is calculated using the following formula:

$$Y (\%) \geq 70 - x$$

Y = Percentage of fibre raw material from certified forests

x = Percentage of recycled fibre

The remaining proportion of wood raw material must be covered by the FSC/PEFC control schemes or be recycled material.

**Recycled material defined as pre-consumer and post-consumer in accordance with ISO 14021. See detailed information in Definitions.*

Please attach a valid FSC/PEFC Chain of Custody certificate (or state licence number) that covers the specific tree species and documentation that the requirement is met.

- a) An invoice between the paper manufacturer and laminate manufacturer showing the purchase of FSC/PEFC certified paper.
- b) An invoice between the paper manufacturer and laminate manufacturer showing the purchase of FSC or PEFC Recycled labelled paper. Or a declaration of compliance with the requirement for recycled fibre content from the paper manufacturer.
- c) Paper manufacturer's calculation of the percentage of fibre raw material that is FSC/PEFC certified and recycled, and documentation showing that paper with the certified amount is purchased. This should be specified in e.g. invoices or delivery note.

O43 Chemicals used in the manufacture of pulp and paper

Chemicals used in the manufacture of pulp and paper must meet the requirements contained in the Chemical Module for Nordic Ecolabelling of paper, Version 3 or subsequent versions which can be found on [Nordic Ecolabelling's website](#).

	YES	NO
Does the chemicals used in the manufacture of pulp and paper the requirement?	<input type="checkbox"/>	<input type="checkbox"/>
Please state if some of the chemicals used in the manufacture of pulp and paper are exempted from the requirement:		

O44 Organic fluorine compounds

Organic fluorine compounds must not be ingoing substances in chemicals used in the production of pulp and/or paper.

	YES	NO
Have any chemicals containing organic fluorine compounds been added during the production of pulp and paper?	<input type="checkbox"/>	<input type="checkbox"/>

Surface treatment and additives in paper

O45: Have chemical products and nanomaterials with antibacterial or disinfect properties been added to the finished paper or used in surface treatment of the paper?	YES	NO
<p>Chemical products and nanomaterials* with antibacterial or disinfectant properties must not be added to the finished paper or used in surface treatment of the paper.</p> <p>The term antibacterial means chemical products that prevent or inhibit growth of microorganisms, such as bacteria or fungi. Silver ions, silver nanoparticles, gold nanoparticles and copper nanoparticles are classed as antibacterial agents.</p> <p><i>* In accordance with the definition of a nanomaterial adopted by the European Commission on 18 October 2011 (2011/696/EU), see definitions.</i></p>	<input type="checkbox"/>	<input type="checkbox"/>

O46-O49: Chemical products used in surface treatment of paper or added to the finished paper				
Chemical products used in surface treatment of paper or added to the finished paper must be declared in Appendix 19				
Please state the name of the chemical product(s), CAS umber, function and whether appendix 19 has been filled out			YES	NO
Name of chemical product	CAS number	Function	Appendix 19 filled out for the chemical product Y/N	
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Manufacture's signature

Place and date:	Company name:
Responsible person:	Signature of responsible person:
Phone:	Mail: