

## Appendix 35 Declaration form AI0040 - Solid wood

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

This declaration is used by **suppliers of solid wood, cork and bamboo** for use in Nordic Swan Ecolabelled Furniture and fitments.

This declaration also applies for panels made of bamboo. Please note that Nordic Swan Ecolabelled wood-based panels automatically meet the requirements and do not need to be declared here.

The following is **not** covered in this declaration:

- Small details such as wedges, spacers and so on are exempted from the areas subject to declaration in this declaration.

### General information

Please state name/trade name of the solid wood:
Please state the species name of the solid wood:
Name of the manufacturer/supplier of the wood-based panel:

O26 Chemicals in reused parts		
<p>Reused parts made of solid wood, cork or bamboo must be untreated.</p> <p>It must be specified which previous application areas reused* parts made of solid wood, cork or bamboo have been used for.</p> <p><i>*Reused parts mean parts that have previously been used in another product (post-consumer).</i></p>		
	YES	NO
Are any reused parts used?	<input type="checkbox"/>	<input type="checkbox"/>
If yes Are all reused parts of solid wood, cork or bamboo untreated?	<input type="checkbox"/>	<input type="checkbox"/>

O27 Tree species with restricted use
<p>Nordic Ecolabelling's list of restricted tree species* consist of virgin tree species listed on:</p> <ol style="list-style-type: none"> <li>CITES (Appendices I, II and III)</li> <li>IUCN red list, categorized as CR, EN and VU</li> <li>Rainforest Foundation Norway's tree list</li> <li>Siberian larch (originated in forests outside the EU)</li> </ol> <p>* The list of restricted tree species is located on the website: <a href="http://www.nordic-ecolabel.org/certification/paper-pulp-printing/pulp--paper-producers/forestry-requirements-2020/">http://www.nordic-ecolabel.org/certification/paper-pulp-printing/pulp--paper-producers/forestry-requirements-2020/</a></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 <a href="http://www.intactforests.org/world.map.html">http://www.intactforests.org/world.map.html</a> ?	<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>		

## Requirement for furniture/fitments containing $\geq 10\%$ wood, bamboo, cork by weight

O28 Traceability and certification of wood raw materials
<p><b>Species name</b></p> <p>The names of the species of trees used to produce the paper must be stated.</p>
<p><b>Chain of Custody certification</b></p> <p>The applicant/manufacturer of the furniture/fitment or the applicant's/manufacturer's subcontractors of wood raw materials/bamboo/cork must have FSC/PEFC chain of custody (CoC) certification.</p> <p>As an exception from the above, a subcontractor (e.g. a carpentry workshop) of the applicant that does not have CoC certification may also be approved. This is subject to a guarantee from the subcontractor that the wood raw materials are purchased from a CoC certified supplier of wood that can prove that the wood raw materials comply with the requirements stated here. The subcontractor must guarantee that the certified wood is sold to the manufacturer of the Nordic Swan Ecolabelled product. The applicant must have an agreement with the subcontractor which describes how the subcontractor guarantees that the certified timber will be delivered to the applicant. The agreement shall state that the subcontractor is obliged to report to the applicant when changing wood supplier.</p>
<p><b>Certified wood raw materials</b></p> <p>A minimum of 70% by weight of all wood raw materials, bamboo and cork used in the Nordic Swan Ecolabelled product must origin from forest managed according to sustainable forestry management principles that meet the requirements set out by FSC or PEFC chain of custody schemes.</p> <p>The remaining proportion of wood raw material must be covered by the FSC/PEFC control schemes regarding FSC controlled wood/PEFC controlled sources.</p>
<p><b>If the furniture manufacturer is chain of custody certified the following applies:</b></p> <p>The manufacturer must provide evidence with a balance sheet from the company's accounting system correctly showing account for and allocated inputs and outputs of certified wood raw material and of any material from "controlled" sources, to their manufacturing facility and resulting Nordic Swan Ecolabelled products.</p>
<p><b>If the subcontractor is chain of custody certified the following applies:</b></p> <p>The furniture manufacturer must submit documentation on the purchase of wood raw material from the CoC-certified subcontractor which shows that the certification requirement of at least 70% certified is fulfilled and that the remaining share is</p>

covered by the control schemes (FSC controlled wood / PEFC controlled sources). This must be specified on the invoice / delivery note with certification claim. The furniture manufacturer must ensure that the wood raw material specified on the invoice is used in the production of the Nordic Swan Ecolabelled product.

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.

**If the furniture manufacturer is chain of custody certified:**

The applicant shall provide audited accounting documents that demonstrate that at least 70% of the materials allocated to the Nordic Swan Ecolabelled product or production line originate from forests or areas managed according to sustainable forestry management principles that meet the requirements set out by FSC or PEFC chain of custody scheme. If the product or production line includes uncertified virgin material, proof shall be provided that the content of uncertified virgin material does not exceed 30% and is covered by a verification system that ensures that it is legally sourced and meets any other requirement set out by FSC or PEFC with respect to uncertified material.

**If the subcontractor is chain of custody certified:**

Documentation from the furniture manufacturer on the purchase of wood raw material from the CoC-certified subcontractor which shows that the certification requirement of at least 70% certified is fulfilled and that the remaining share is covered by the control schemes (FSC controlled wood / PEFC controlled sources). This must be specified on the invoice / delivery note with certification claim. The furniture manufacturer must declare that the wood raw material that fulfils the requirement is used in the Nordic Swan Ecolabelled production.

**If the subcontractor does not have chain of custody certification:**

If an applicant does not have a subcontractor with chain of custody certification, the subcontractor must present invoices for the wood raw materials in question from a supplier of wood with chain of custody certification and that supplier's CoC certificate, which must correspond exactly with the invoices. Volumes of purchased certified wood raw materials must be stated on the invoices. The applicant must have a contract with the subcontractor that describes how it guarantees that the certified wood specified on the invoice is delivered to the applicant. It must also be stated in the contract that the subcontractor is required to inform the applicant if their supplier of wood is changed. Nordic Ecolabelling may request further information. The furniture manufacturer must declare that the wood raw material that is delivered from the subcontractor and fulfils the requirement of certified and controlled share is used in the Nordic Swan Ecolabelled production.

## Surface treatment of solid wood, cork and bamboo

	YES	NO
Has the wood, cork or bamboo been subjected to any kind of surface treatment?	<input type="checkbox"/>	<input type="checkbox"/>

## Chemicals used for surface treatment

<b>O63-O68: Classification of chemical products</b>				
Chemical products used for surface treatment of solid wood must be declared in Appendix 16.				
Please state the name of the chemical product(s), CAS number, function and whether appendix 16 has been filled out			<b>YES</b>	<b>NO</b>
Name of chemical product	CAS number	Function	Appendix 16 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"/>

<b>O62 Antibacterial substances</b>		
Chemical products and nanomaterials* with antibacterial or disinfectant properties must not be used in surface treatment.		
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.		
<i>* In accordance with the definition of a nanomaterial adopted by the European Commission on 18 October 2011 (2011/696/EU), see definitions.</i>		
	<b>YES</b>	<b>NO</b>
Do the surface treatments contain chemical products or nanomaterials with antibacterial or disinfectant properties?	<input type="checkbox"/>	<input type="checkbox"/>

## Producer/supplier's signature

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