

Annex III. Check List

This checklist summarises the documentation to be provided to the competent body for each criterion. The check list must be completed by the applicant.

Applicant's Checklist		
Documents to be submitted to the competent body	Mark when done	
Application form.	<input type="checkbox"/>	<input type="checkbox"/>
Declaration A from the applicant (manufacturer of the dishwasher detergent).	<input type="checkbox"/>	<input type="checkbox"/>
Declaration B of the manufacturer/supplier(s) of all the raw materials used.	<input type="checkbox"/>	<input type="checkbox"/>
General management criteria		
Ingoing substances	Included	Does not apply
List of all ingoing substances, indicating the trade name (if existing), the chemical name, the CAS number, the DID number, the ingoing quantity, the function and the form present in the final product formulation (including water-soluble foil).	<input type="checkbox"/>	<input type="checkbox"/>
SDS of all ingoing substances included in the product in accordance with Regulation (EC) No 1907/2006 of the European Parliament and of the Council.	<input type="checkbox"/>	<input type="checkbox"/>
Where an SDS is not available for a single substance because it is part of a mixture, SDS of the mixture.	<input type="checkbox"/>	<input type="checkbox"/>
Reference dosage	Included	Does not apply
Product label or user instructions sheet that includes the dosing instructions or the recommended dosage.	<input type="checkbox"/>	<input type="checkbox"/>
Criterion: Dosage requirements	Included	Does not apply
Product label that includes the dosing instructions. (Only for LD and DD products)	<input type="checkbox"/>	<input type="checkbox"/>
Documentation showing the density (g/ml) of liquid/gel products. <i>Example: Safety data sheet (SDS) for the product. (Only for LD and DD products)</i>	<input type="checkbox"/>	<input type="checkbox"/>
Criterion: Toxicity to aquatic organisms	Included	Does not apply
Spreadsheet with the calculation of the $CDV_{chronic}$ of the product.	<input type="checkbox"/>	<input type="checkbox"/>
Signed declaration with the values of chronic or acute toxicity and the aerobic biodegradability of each ingoing substance not listed in the DID list.	<input type="checkbox"/>	<input type="checkbox"/>
Documentation related to the data used for the calculation of the chronic or acute toxicity factor for each ingoing substance not listed in the DID list, as described in part B of that list	<input type="checkbox"/>	<input type="checkbox"/>
Criterion: Biodegradability	Included	Does not apply
Biodegradability of surfactants		
Documentation related to the degradability of the surfactants not included in the DID list part A.	<input type="checkbox"/>	<input type="checkbox"/>
Biodegradability of organic compounds		
Spreadsheet with the calculation of the anBO and the anNBO of the product.	<input type="checkbox"/>	<input type="checkbox"/>
For ingoing substances not included in the DID list Part A:	<input type="checkbox"/>	<input type="checkbox"/>
1) relevant information from literature or other sources, or appropriate test results, showing that they are aerobically and anaerobically biodegradable	<input type="checkbox"/>	<input type="checkbox"/>

shall be provided, as described in Part B of the DID list.		
2) and in the absence of documentation for anaerobic degradability:	<input type="checkbox"/>	<input type="checkbox"/>
- documentation related to the adsorption/desorption of organic compounds.	<input type="checkbox"/>	<input type="checkbox"/>
- documentation related to non-bioaccumulation of organic compounds (BCF or log K_{ow})	<input type="checkbox"/>	<input type="checkbox"/>
Criterion: Sustainable sourcing of palm oil, palm kernel oil and their derivatives	Included	Does not apply
RSPO certificate or any equivalent or stricter sustainable production scheme.	<input type="checkbox"/>	<input type="checkbox"/>
For chemical derivatives of palm oil and for palm kernel oil:		
RSPO credits or equivalent.	<input type="checkbox"/>	<input type="checkbox"/>
Criterion: Excluded and restricted substances	Included	Does not apply
Specified excluded and restricted substances		
(ii) Restricted substances		
Calculations of the product's total P-content.	<input type="checkbox"/>	<input type="checkbox"/>
Calculations of the product's VOC content. (Only for HSC)	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous substances		
(ii) ingoing substances		
SDS supporting the declaration of compliance whether the ingoing substances that meet the criteria for restricted hazard classifications, unless the specifically derogated, are not present in the final product in a concentration $\geq 0,0010\%$ weight by weight.	<input type="checkbox"/>	<input type="checkbox"/>
SDS of derogated ingoing substances confirming that they fulfil the derogation conditions.	<input type="checkbox"/>	<input type="checkbox"/>
Substances of very high concern (SVHCs)		
SDS supporting the declaration of compliance about the non-presence of substances of very high concern.	<input type="checkbox"/>	<input type="checkbox"/>
Preservatives		
SDS of any preservative added, showing that the dosage included is for preservation purposes only.	<input type="checkbox"/>	<input type="checkbox"/>
Information on BCF or log K_{ow} values of any preservative added.	<input type="checkbox"/>	<input type="checkbox"/>
Artwork of the packaging.	<input type="checkbox"/>	<input type="checkbox"/>
Colouring agents		
SDS of any colouring agent added.	<input type="checkbox"/>	<input type="checkbox"/>
Information on BCF or log K_{ow} values of any colouring agent added.	<input type="checkbox"/>	<input type="checkbox"/>
Documentation demonstrating that the colouring agent is approved for use in food.	<input type="checkbox"/>	<input type="checkbox"/>
Enzymes		
SDS of any enzyme added.	<input type="checkbox"/>	<input type="checkbox"/>
Micro-organisms		
Documentation demonstrating that all micro-organisms belong to Risk Group I and the QPS list. (Only for HSC)	<input type="checkbox"/>	<input type="checkbox"/>
Test documentation demonstrating that the pathogenic micro-organisms are not present in the product. (Only for HSC)	<input type="checkbox"/>	<input type="checkbox"/>

Documentation demonstrating that all micro-organisms are not GMMs. (Only for HSC)	<input type="checkbox"/>	<input type="checkbox"/>
Test documentation demonstrating that all micro-organisms are, with the exception of intrinsic resistance, susceptible to each of the five major antibiotic classes indicated. (Only for HSC)	<input type="checkbox"/>	<input type="checkbox"/>
Test documentation of CFU per ml of in-use solution. (Only for HSC)	<input type="checkbox"/>	<input type="checkbox"/>
Test documentation of CFU per ml of in-use solution every 12 months for a product stored until the end of its shelf life. (Only for HSC)	<input type="checkbox"/>	<input type="checkbox"/>
Test results from a third-party laboratory demonstrating the claimed actions of the micro-organisms. (Only for HSC)	<input type="checkbox"/>	<input type="checkbox"/>
Artwork of the packaging or a copy of the product's label highlighting any claims made on the actions of the micro-organisms. (Only for HSC)	<input type="checkbox"/>	<input type="checkbox"/>
Corrosive properties		
The product SDS. (Only for HDD)	<input type="checkbox"/>	<input type="checkbox"/>
Criterion: Packaging	Included	Does not apply
Products sold in spray bottles		
Relevant documentation describing or demonstrating how the spray bottles that are part of the packaging can be refilled. (Only for HSC)	<input type="checkbox"/>	<input type="checkbox"/>
Packaging take-back systems		
Relevant documentation describing or demonstrating that a take-back system has been put in place for the packaging. (Only for IILD, IIDD and HSC)	<input type="checkbox"/>	<input type="checkbox"/>
Weight/utility ratio /WUR		
Relevant documentation demonstrating that the packaging of the product is made of more than 80% recycled materials.	<input type="checkbox"/>	<input type="checkbox"/>
Spreadsheet with the calculation of the WUR of the product.	<input type="checkbox"/>	<input type="checkbox"/>
Design for recycling		
Photos or technical drawings of the primary packaging.	<input type="checkbox"/>	<input type="checkbox"/>
Criterion: Fitness for use	Included	Does not apply
Supporting information or spreadsheet with the results of the testing, demonstrating that the product has achieved at least the minimum cleaning performance required.	<input type="checkbox"/>	<input type="checkbox"/>
Documentation demonstrating compliance with the laboratory requirements included in the relevant harmonized standards for testing and calibration laboratories.	<input type="checkbox"/>	<input type="checkbox"/>
Criterion: Automatic dosing system	Included	Does not apply
Description of the content of customer visits, who is responsible for them and their frequency. (Only for IILD and IIDD)	<input type="checkbox"/>	<input type="checkbox"/>
Criterion: User information	Included	Does not apply
Sample of the product label.	<input type="checkbox"/>	<input type="checkbox"/>
Criterion: Information appearing on the EU Ecolabel	Included	Does not apply
Sample of the product label or artwork of the packaging where the EU Ecolabel is placed.	<input type="checkbox"/>	<input type="checkbox"/>