



Declaration from the manufacturer/supplier of the raw material used for the production of animal care products

This declaration is to be filled in by the manufacturer/supplier(s) of raw materials used as part of the formulation of the animal care product. The declaration shall be based on the best of the manufacturer's/supplier's knowledge at the time of declaring.

As the manufacturer/supplier of _____ used as a (indicate the function of the raw material) _____

[insert in the following table the INCI name, the DID number (if it is available), function of all substances present in the raw material and specify if they are organic or inorganic]

INCI name⁽¹⁾	DID no. (if available)	Function of substance⁽²⁾	Organic/Inorganic substance
INCI of substance 1	Function of substance 1	Function of substance 1	Organic or inorganic
INCI of substance 2	Function of substance 2	Function of substance 2	Organic or inorganic
....

Date:



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 care products

- (1) Add (nano) if the substance is present in the form of nanomaterials
- (2) Surfactant, Colorant, Preservative, Rubbing/abrasive agent, UV filter, other (specify)

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I declare the following statements to be true:

Criterion 4: Excluded or restricted substances

(a) Restrictions on ingoing substances classified under Regulation (EC) No 1272/2008

(a)(i) RESTRICTED SUBSTANCES

I declare that the raw materials do not contain restricted substances with the hazard statements specified in the Commission Decision, in accordance with the list in Table below on *Restricted hazard classes, categories and associated hazard statements codes*.

I declare that the raw materials contain the following amounts of restricted substances with the hazard statements specified in the Commission Decision, in accordance with the list in Table below on *Restricted hazard classes, categories and associated hazard statements codes*.

Raw material	Classified substance (INCI)	Classification	Concentration in the raw material (% weight by weight)



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Restricted hazard classes, categories and associated hazard statements codes.

Acute toxicity	
Categories 1 and 2	Category 3
H300 Fatal if swallowed	H301 Toxic if swallowed
H310 Fatal in contact with skin	H311 Toxic in contact with skin
H330 Fatal if inhaled	H331 Toxic if inhaled
H304 May be fatal if swallowed and enters airways	EUH070 Toxic by eye contact
Specific target on organ toxicity	
Category 1	Category 2
H370 Causes damage to organs	H371 May cause damage to organs
H372 Causes damage to organs through prolonged or repeated exposure	H373 May cause damage to organs through prolonged or repeated exposure
Respiratory and skin sensitisation (*1)	
Category 1A	Category 1B
H317 May cause allergic skin reaction	H317 May cause allergic skin reaction
H334 May cause allergy or asthma symptoms or breathing difficulties if inhaled	H334 May cause allergy or asthma symptoms or breathing difficulties if inhaled
Hazardous to the aquatic environment	
Categories 1 and 2	Category 3 and 4
H400 Very toxic to aquatic life	H412 Harmful to aquatic life with long-lasting effects
H410 Very toxic to aquatic life with long-lasting effects	H413 May cause long-lasting effects to aquatic life
H411 Toxic to aquatic life with long-lasting effects	
Hazardous to the ozone layer	
H420 Hazardous to the ozone layer	

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I declare that the raw materials contain the following derogated substances [insert the name and the amount in the final product of these substances]:

Substance	Applicability	Hazard statement	Name of the substances (INCI)	Concentration in the raw material (% weight by weight)
Surfactants	Animal care products	H412 Harmful to aquatic life with long-lasting effects		
Enzymes (*)	Animal care products	H317 May cause allergic skin reaction		
(*) Including stabilisers and preservatives in the enzyme raw material. (**) Can be included with a maximum concentration of 0.3 % w/w as an impurity in Cocamidopropyl Betaine.				

(a)(ii) EXCLUDED SUBSTANCES

I declare that the raw materials do not contain excluded substances in accordance with Regulation (EC) No 1272/2008 and in accordance with the list in Table below on *Excluded hazard classes, categories and associated hazard statements codes*.

I declare that the raw materials contain the following amounts of excluded substances in accordance with Regulation (EC) No 1272/2008 and in accordance with the list in Table below on *Excluded hazard classes, categories and associated hazard statements codes*.

Raw material	Classified substance (INCI)	Classification	Concentration in the raw material (% weight by weight)

Excluded hazard classes, categories and associated hazard statements codes.

Carcinogenic, mutagenic or toxic for reproduction	
Categories 1A and 1B	Category 2
H340 May cause genetic defects	H341 Suspected of causing genetic defects
H350 May cause cancer	H351 Suspected of causing cancer
H350i May cause cancer by inhalation	
H360F May damage fertility	H361f Suspected of damaging fertility
H360D May damage the unborn child	H361d Suspected of damaging the unborn child
H360FD May damage fertility. May damage the unborn child	H361fd Suspected of damaging fertility. Suspected of damaging the unborn child

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H360Fd May damage fertility. Suspected of damaging the unborn child	H362 May cause harm to breast fed children
H360Df May damage the unborn child. Suspected of damaging fertility	

(b) Specified excluded substances

I the undersigned, hereby declare that the following ingoing substances and mixtures have not been included in the supplied components, neither as part of the formulation nor as part of any mixture included in the formulation:

- Alkyl phenol ethoxylates (APEOs) and other alkyl phenol derivatives;
- Butylated Hydroxytoluene (BHT) [2] and Butylated hydroxyanisole (BHA);
- Cocamide DEA;
- Deltamethrin;
- Diethylenetriaminepentaacetic acid (DTPA) and its salts;
- Ethylenediaminetetraacetic acid (EDTA) and its salts and non-readily biodegradable phosphonates;
- Microplastics and microbeads;
- Nanomaterials, unless used according to the conditions laid down for specific nanomaterials in Annexes III, IV and VI to Regulation (EC) No 1223/2009 ;
- Nitromusks and polycyclic musks;
- Perfluorinated and polyfluorinated substances;
- Phthalates;
- Resorcinol;
- Sodium hypochlorite, chloramine and sodium chlorite;
- Sodium phosphate, dihydrate; Disodium phosphate, heptahydrate; Trisodium orthophosphate; and Phosphoric acid, trisodium salt, dodecahydrate [4];
- Substances identified to have endocrine disrupting properties;
- The following fragrances: benzyl salicylate, butylphenyl metylpropional, tetramethyl acetyloctahydranophthalenes (OTNE);
- The following isoflavones: daidzein, genistein;
- The following preservatives: benzalkonium chloride, formaldehyde releasers, isothiazolinones, kojic acid, parabens, triclocarban, triclosan;
- Triphenyl phosphate;
- Substances listed in Annex II of Regulation (EC) 1223/2009 of the European Parliament and of the Council of 30 November 2009 on cosmetic products.

(c) Restrictions on Substances of Very High Concern (SVHCs)

I declare that these ingoing substances are not identified as “substances of very high concern” and included in the list provided for in Article 59(1) of Regulation (EC) No 1907/2006.

I declare that the latest list of SVHCs has been used on the date of this declaration.

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(d) Fragrances

- I declare that the recommendations of the IFRA Standards concerning prohibition, restricted use and specified purity criteria for materials are followed during manufacture.
 I attach supporting information.
- I declare that the perfume do not contain BHT.
- I declare that the content of BHT in the perfume is below 100ppb.
 I attach supporting information.
- I do not supply fragrances.

(e) Preservatives

Name of the raw material: _____

- I declare that the preservatives do not release or degrade to substances that are classified in accordance with the requirements of criterion 4 (b).
- I declare that the preservatives used in the product are not bioaccumulating **[choose the most appropriate according to the criterion text]:**
- BCF= _____ (limit: < 500)
- log K_{ow} = _____ (limit: < 4,0)
- The raw material does not contain preservatives.

(f) Colorants

Name of the raw material: _____

- The raw material contains colouring agents not approved for use in food. I declare that the colorants used in the product are not bioaccumulating **[choose the most appropriate according to the criterion text]:**
- BCF= _____ (limit: < 500)
- log K_{ow} = _____ (limit: < 4,0)
- I attach supporting information: [indicate information attached] _____**

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The raw material contains colouring agents approved for use in food.

I attach supporting information: [indicate information attached] _____

The raw material does not contain colouring agents

Criterion 6: Sustainable sourcing of palm oil, palm kernel oil and their derivatives

Name of the raw material: _____

I declare that the product does not contain palm oil, palm kernel oil nor their derivatives.

The amount of palm oil, palm kernel oil and their derivatives (carbon content of the total carbon) is _____ (in % w/w)

I declare that the raw material contains palm oil or palm kernel oil. And subsequently:

I declare that the palm oil or the palm kernel oil used originates from sustainably managed plantations.

I attach: (Please, select among the following choices)

RSPO certificate. Identity preserved.

RSPO certificate. Segregated.

RSPO certificate. Mass balance.

Other _____

I declare that the raw material contains ingoing substances derived from palm oil or palm kernel oil. And subsequently:

I declare that the palm oil or the palm kernel oil used in the manufacturing of the ingoing substances originates from sustainably managed plantations.

I attach: (Please, select among the following choices)

RSPO certificate. Identity preserved.

RSPO certificate. Segregated.

RSPO certificate. Mass balance.

Other _____

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I, the undersigned, hereby declare that all the documents provided to demonstrate the accomplishment with the criteria are true and correspond to reality.

Place and date:	Company name/stamp:
Responsible person, phone number and e-mail:	Signature of responsible person:

Date:

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