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| **Annex 1 to the Contract pursuant to DE-UZ 207**  **Blue Angel Eco-Label for „Toys“** |  | **Please use this  form!** |

Manufacturer (Applicant):

Distributor (Label user):

Production sites:

Brand / Trade name:

Product designation:

Single toy

Product family (please submit a separate Annex for all members of the family)

Representative toy:

Please complete Annex 2 for a detailed description of the toy.

| **Paragraph** | **Requirement** | **Confirmation of Compliance** |  | **Compliance Verification** | **Attached document  (listed by serial number)** |
| --- | --- | --- | --- | --- | --- |
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| **3.2** | Compliance with legal standards | Compliance with the requirement is confirmed. |  | -- | -- |
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| **3.4** | General safety requirements | Compliance with the requirement is confirmed. |  | Standards to be complied with, if applicable: |  |
|  |  |  |  | * EN 71-1 Safety of Toys - Part 1: Mechanical and physical properties |  |
|  |  |  |  | * EN 71-2 Safety of Toys - Part 2: Flammability |  |
|  |  |  |  | * EN 71-8 Safety of Toys - Part 8: Activity toys for domestic use |  |
|  |  |  |  | * EN 71-14 Safety of Toys - Part 14: Trampolines for domestic use |  |
|  |  |  |  | * EN 62115 Electric toys - Safety |  |
|  |  |  |  | Attached hereto are test reports prepared by an appropriately accredited testing laboratory. |  |
|  |  |  |  | (Annex 3) |  |
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| **3.5.1** | General exclusion of substances for toy materials and chemical products pursuant to Annex 2 | Compliance with the requirement is confirmed. |  | Attached hereto are Material Safety Data Sheets, where available.  (Annex 4) |  |
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| **3.5.2.1** | Specific bans on substances and mixtures applying to **all** toy materials | Compliance with the requirement is confirmed. |  | Attached hereto is a test report confirming compliance with the migration limits of the elements and compounds listed in accordance with EN ISO 71-3. |  |
|  |  |  |  | (Annex 3) |  |
|  |  |  |  |  |  |
|  |  | *Compliance with the requirement is to be documented once a year by means of a product test.* |  |  |  |
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| **3.5.2.2** | Chemical products | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | * To verify the absence of phthalates**\***:   Test report according to EN ISO 18856 or EN 14602 or a comparable method |  |
|  |  |  |  | * To verify the absence of alkylphenols (APs) and alkylphenol ethoxylates (APEOs)\*:  Test report according to EN ISO 18254 (modified using methanol extraction) or a comparable method |  |
|  |  |  |  | * To verify the absence of PFC:   Test report according to the draft pursuant to CEN/TS 15968 or a comparable method (methanol extraction with subsequent liquid chromatography and tandem mass spectroscopy LC/MS/MS) |  |
|  |  |  |  | * To verify the absence of primary aromatic amines: Test report according to EN 71-9 in combination with EN 71-10 and 71-11 |  |
|  |  |  |  | (Annex 3) |  |
|  |  |  |  |  |  |
|  |  | **\*** *Compliance with the requirement regarding phthalates as well as alkylphenols (APs) and alkylphenol ethoxylates (APEOs) is to be documented once a year by means of a product test.* |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **3.5.2.3** | Mixtures as integral components of the toy | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | * To verify compliance with the maximum contents of isothiazolinone compounds:  Test report according to EN 71-10 and 11 |  |
|  |  |  |  | (Annex 3) |  |
|  |  |  |  |  |  |
|  |  |  |  | * Preservatives used in accordance with  EN 71-7, Annex B - or none |  |
|  |  |  |  | * Documentation of the packaging declaration |  |
|  |  |  |  | (Annex 6) |  |
|  |  |  |  |  |  |
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| **3.5.2.4** | Wood | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | * To verify the absence of alkylphenols (APs) and alkylphenol ethoxylates (APEOs)\*: Test report according to EN ISO 18254 (modified using methanol extraction) or a comparable method |  |
|  |  |  |  |  |  |
|  |  |  |  | * To verify the absence of primary aromatic amines: Test report according to EN 71-9 in combination with EN 71-10 and 71-11 |  |
|  |  |  |  | (Annex 3) |  |
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|  |  | **\*** *Compliance with the requirement regarding alkylphenols (APs) and alkylphenol ethoxylates (APEOs) is to be documented once a year by means of a product test.* |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | Formaldehyde-glued  wood-based materials | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  | With a content of 5 % or more: | Compliance with the requirement is confirmed. |  | * Test report prepared by a testing laboratory accredited for such testing by BAM (Bundesanstalt für Materialforschung und -prüfung - Federal Institute for Materials Research and Testing): The steady-state concentration must not exceed 80 µg/m3 (CEN/TS 16516) or 0.003 ppm (EN 717-7). |  |
|  |  |  |  |  |  |
|  |  |  |  | * Odour test report: the odour intensity of the products must not exceed 7 pi or “odour grade” 3, respectively. |  |
|  |  |  |  | (Annex 3) |  |
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| **3.5.2.5** | Paper and cardboard | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | * To verify the absence of alkylphenols (APs) and alkylphenol ethoxylates (APEOs)\*:  Test report according to EN ISO 18254 (modified using methanol extraction) or a comparable method |  |
|  |  |  |  |  |  |
|  |  |  |  | * To verify the absence of PFC:  Test report according to the draft pursuant to CEN/TS 15968 or a comparable method (methanol extraction with subsequent liquid chromatography and tandem mass spectroscopy LC/MS/MS) |  |
|  |  |  |  |  |  |
|  |  |  |  | * To verify the absence of primary aromatic amines: Test report according to EN 71-9 in combination with EN 71-10 and 71-11 |  |
|  |  |  |  | (Annex 3) |  |
|  |  | **\*** *Compliance with the requirement regarding alkylphenols (APs) and alkylphenol ethoxylates (APEOs) is to be documented once a year by means of a product test.* |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **3.5.2.6** | Plastics | Not applicable. |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | * To verify the absence of alkylphenols (APs) and alkylphenol ethoxylates (APEOs)\*:  Test report according to EN ISO 18254 (modified using methanol extraction) or a comparable method |  |
|  |  |  |  | * To verify the absence of phthalates**\***:  Test report according to EN ISO 18856 or EN 14602 or a comparable method |  |
|  |  |  |  | * To verify the absence of PFC:  Test report according to the draft pursuant to CEN/TS 15968 or a comparable method (methanol extraction with subsequent liquid chromatography and tandem mass spectroscopy LC/MS/MS) |  |
|  |  |  |  | * With respect to PAHs\*:  Test report according to „AfPS GS 2014:01 PAK“ |  |
|  |  |  |  | * Test report to verify the absence of flame-retardant plasticizers |  |
|  |  |  |  | (Annex 3) |  |
|  |  | **\*** *Compliance with the requirement regarding phthalates, alkylphenols (APs) and alkylphenol ethoxylates (APEOs) as well as PAHs is to be documented once a year by means of a product test.* |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | Polycarbonate plastics  and epoxy resins | Not applicable. |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | The migration of bisphenol A must not exceed 0.04 mg/L and shall be documented by means of a test report pursuant to the provisions of EN 71-10 and 11. Notwithstanding the migration requirements specified, migration shall be determined at 40°C and for a period of 4 hours. |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | Foamed plastics the formamide content of which exceeds 200 mg/kg | Not applicable. |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | All foamed materials containing more than 200 mg/kg of formamide are identified and named. Compliance with the emission limit of 20 µg/m will be documented after 28 days at the most by means of a test report according to ISO standards 16000-6 and 16000-9. |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | PVC | Not applicable. |  |  |  |
|  | for use in cable jackets and electric components | Compliance with the requirement is confirmed. |  | To verify the absence of phthalates**\***:  Test report according to EN ISO 18856 or EN 14602 or a comparable method |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **3.5.2.7** | Leather and Skins | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | * To verify the absence of alkylphenols (APs) and alkylphenol ethoxylates (APEOs)\*:  Test report according to EN ISO 18254 (modified using methanol extraction) or a comparable method |  |
|  |  |  |  | * To verify the absence of primary aromatic amines: Test report according to EN 71-9 in combination with EN 71-10 and 71-11 |  |
|  |  |  |  | (Annex 3) |  |
|  |  | **\*** *Compliance with the requirement regarding alkylphenols (APs) and alkylphenol ethoxylates (APEOs) is to be documented once a year by means of a product test.* |  |  |  |
|  |  |  |  |  |  |
|  | With a content of 5 % or more | Not applicable. |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | Only leather and skins from non-mineral or vegetable tanning processes shall be permitted as toy materials. |  |
|  |  |  |  |  |  |
|  |  |  |  | A chemical preservation of the finished leather, including the coatings, shall not be permitted. |  |
|  |  |  |  |  |  |
|  |  |  |  | * To verify compliance with the limit for free and partly hydrolysable formaldehyde of 16 mg/kg: Test report according to ISO 17226-1 |  |
|  |  |  |  |  |  |
|  |  |  |  | * If the leather does not undergo preservation treatment (gapless from slaughter to the finished leather) a corresponding declaration will be presented. |  |
|  |  |  |  |  |  |
|  |  |  |  | * Leather used in the manufacture of toys may only be treated with preservatives that meet the requirements of Appendix G. Preservation is in conformity with the framework conditions set out in Appendix G. A test report pursuant to DIN EN ISO 13365 will be presented for verification. |  |
|  |  |  |  | (Annex 3) |  |
|  |  |  |  |  |  |
|  |  |  |  | Further tests shall be performed continuously and reports shall be presented if so requested. |  |
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| **3.5.2.8** | Textiles | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | * To verify the absence of alkylphenols (APs) and alkylphenol ethoxylates (APEOs)\*:  Test report according to EN ISO 18254 (modified using methanol extraction) or a comparable method |  |
|  |  |  |  | * To verify the absence of PFC:  Test report according to the draft pursuant to CEN/TS 15968 or a comparable method (methanol extraction with subsequent liquid chromatography and tandem mass spectroscopy LC/MS/MS) |  |
|  |  |  |  | * To verify the absence of primary aromatic amines: Test report according to EN 71-9 in combination with EN 71-10 and 71-11 |  |
|  |  |  |  | * With regard to PAHs\*:  Test report according to „AfPS GS 2014:01 PAK“ |  |
|  |  |  |  | * Test report to verify the absence of flame-retardant plasticizers |  |
|  |  | **\*** *Compliance with the requirement regarding alkylphenols (APs) and alkylphenol ethoxylates (APEOs)as well as PAHs is to be documented once a year by means of a product test.* |  |  |  |
|  |  |  |  |  |  |
|  | With a content of 5 % or more: | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | * To verify compliance with the limit for free and partly hydrolysable formaldehyde of 16 mg/kg: Test report according to ISO 14184-1 (Textiles) |  |
|  |  |  |  |  |  |
|  |  |  |  | * To verify the absence of tensides and complexing agents listed: Declaration from the textile supplier (Annex 9) |  |
|  |  |  |  |  |  |
|  |  |  |  | * With respect to colour fastness: |  |
|  | does not apply to linen goods or products that are neither dyed nor printed |  |  | * Test report using the test method EN ISO 105-C06, colour fastness: minimum rating 3-4 under ISO 105 A03 |  |
|  |  |  |  | * Test report using the test method EN ISO 105-E04, colour fastness: minimum rating 3-4 under ISO 105 A03 (does not apply to linen goods or products that are neither dyed nor printed) |  |
|  |  |  |  | * Test report using the test method EN ISO 105-X12, colour fastness: minimum rating 3-4 under ISO 105 A03 |  |
|  |  |  |  | * Test report based on Section 64 LFGB (deutsches Lebensmittel-, Bedarfsgegen-stände- und Futtermittelgesetzbuch - German Food, Commodity and Feed Act), BVL B 82.10-1 in combination with 53160, Parts 1 and 2, colour fastness to saliva: rating 5 |  |
|  |  |  |  |  |  |
|  | Antimony in polyester fibres | Not applicable. |  | Declaration from the supplier stating that no polyester fibres or only antimony-free polyester fibres are used (Annex 10). |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | To verify compliance with the limit of 260 mg/kg: Test report from the fibre supplier |  |
|  |  |  |  | (Annex 3) |  |
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|  |  |  |  |  |  |
| **3.5.2.9** | Rubber and elastomers | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | With respect to PAHs\*:  Test report according to „AfPS GS 2014:01 PAK“ |  |
|  |  |  |  |  |  |
|  |  | *\* Compliance with the requirement regarding PAHs is to be documented once a year by means of a product test.* |  |  |  |
|  |  |  |  |  |  |
|  | With a content of 5 %  or more: | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | Test report on the migration of N-nitrosamines (limit: 0.01 mg/kg) and N-nitrosatable substances (limit: 0.1 mg/kg) according to EN 71-12 |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **3.6.1** | Origin of wood and wood-based materials with a content of 10% or more | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | All wood comes from legal sources and from forests managed in compliance with the principles of sustainable forest management, as can be proved. The wood does **not** come from forests of high conservation value, such as, for example, tropical or boreal primeval forests. |  |
|  |  |  |  |  |  |
|  |  |  |  | Type of wood and geographic origin: |  |
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|  |  |  |  | At least 70 percent of the total amount of wood used in wood-based materials come from sustainably managed forests. |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | The following certificates will be accepted: |  |
|  |  |  |  | * Applicant's certificates according to the FSC or PEFC criteria verifying a chain of custody (CoC) |  |
|  |  |  |  |  |  |
|  |  |  |  | * Certificates of the raw material supplier from FSC and PEFC verifying sustainable forestry and a chain of custody (CoC) |  |
|  |  |  |  |  |  |
|  |  |  |  | * Other appropriate compliance verifications according to Annex 3 to the Contract pursuant to DE-UZ 38, Edition of January 2013 |  |
|  |  |  |  |  |  |
|  |  |  |  | (Annex 5) |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | Social requirements | Compliance with the requirement is confirmed. |  | The ILO core labour standards as well as ILO Convention 155 concerning Occupational Safety and Health and the Working Environment are met in the production of wood. Compliance verifica- tions are attached hereto. |  |
|  |  |  |  | (Annex 8) |  |
|  |  |  |  | The social requirements are considered met if an FSC certificate is presented. |  |
|  |  |  |  |  |  |
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|  |  |  |  |  |  |
| **3.6.2** | Origin of natural textile fibres  (e.g. cotton, hemp, flax, wool) with a content of 10 % or more | Not applicable. |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | Attached hereto is a list of all textile suppliers. |  |
|  |  |  |  | (Annex 7) |  |
|  |  |  |  |  |  |
|  |  |  |  | The fibres come from certified organic cultivation or certified livestock breeding, respectively, or from fibres obtained during the conversion period and they meet the requirements of Regulation (EC) Nr. 834/2007 or those of the US National Organic Programmes (NOP). |  |
|  |  |  |  | *Labelling of products as “in conversion” will only be possible if the provisions forming the basis of the certification of the fibre production provide for the possibility of such certification for the fibre concerned. It must, however, be separately labelled in accordance with this provision.* |  |
|  |  |  |  | It is ensured at all stages of the processing chain that certified organic fibres are neither mixed with conventionally grown fibres nor contaminated by contact with inadmissible substances. |  |
|  |  |  |  | The fibres used do not come from genetically modified organisms. |  |
|  |  |  |  |  |  |
|  |  |  |  | The following certificates/labels will be accepted: |  |
|  |  |  |  | * German organic logo (Biosiegel), EU organic logo („Euro leave“) and NOP |  |
|  |  |  |  | * corresponding certificates from an internationally recognizedIFOAM or ISO 65 or DIN EN 45011 accredited certifier verifying compliance with recognized international and national standards of organic farming |  |
|  |  |  |  | * GOTS organic, GOTS kbA/kbT (as well as with the addition „in conversion“), NATURTEXTIL IVN ZERTIFIZIERT BEST, Naturland or Organic Content Standard OCS 100 or comparable standards |  |
|  |  |  |  | (Annex 5) |  |
|  |  |  |  |  |  |
|  | Social requirements | Compliance with the requirement is confirmed. |  | The ILO core labour standards as well as ILO Convention 155 concerning Occupational Safety and Health and the Working Environment are met in the production of natural fibres. Compliance verifications are attached hereto. |  |
|  |  |  |  |  |  |
|  |  |  |  | The social requirements are considered met if the fibres are certified as follows |  |
|  |  |  |  | * GOTS organic, GOTS kbA/kbT (as well as with the addition „in conversion“), NATURTEXTIL IVN ZERTIFIZIERT BEST, Naturland or Organic Content Standard OCS 100 or comparable standards |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | The ILO standards are considered met if the fibres are certified as follows: |  |
|  |  |  |  | * Fairtrade Certified Cotton, Fairtrade Textile Standard or Fair for Life or comparable standards (Compliance with the ecological requirements is to be verified by separate certification) |  |
|  |  |  |  | (Annex 8) |  |
|  |  |  |  |  |  |
|  | Cellulose for synthetic cellulose fibres | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | All wood comes from legal sources as well as from forests managed in compliance with the principles of sustainable forest management, as can be proved. The wood does **not** come from forests of high conservation value, such as, for example, tropical or boreal primeval forests. |  |
|  |  |  |  |  |  |
|  |  |  |  | Type of wood and geographic origin: |  |
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|  |  |  |  | At least 70 percent of the total amount of wood used in wood-based materials come from sustainably managed forests. |  |
|  |  |  |  |  |  |
|  |  |  |  | The following certificates are accepted: |  |
|  |  |  |  | * Applicant's certificates according to the FSC or PEFC criteria verifying a chain of custody (CoC) |  |
|  |  |  |  |  |  |
|  |  |  |  | * Certificates of the raw material supplier from FSC and PEFC verifying sustainable forestry and a chain of custody |  |
|  |  |  |  |  |  |
|  |  |  |  | * Other appropriate compliance verifications according to Annex 3 to the Contract pursuant to DE-UZ 38, Edition of January 2013 |  |
|  |  |  |  |  |  |
|  |  |  |  | (Annex 5) |  |
|  |  |  |  |  |  |
|  | Social requirements | Compliance with the requirement is confirmed. |  | The ILO core labour standards as well as ILO Convention 155 concerning Occupational Safety and Health and the Working Environment are met in the production of wood. Compliance verifica- tions are attached hereto. |  |
|  |  |  |  | (Annex 8) |  |
|  |  |  |  | The social requirements are considered met if an FSC certificate can be presented. |  |
|  |  |  |  |  |  |
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| **3.6.3** | Origin of Rubber (Natural Rubber - Caoutchouc) with a content of 10 %  or more as well as social requirements | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | Natural rubber is obtained from FSC-certified or organic-certified rubber forests or plantations in compliance with the ILO core labour standards and ILO Convention 155. |  |
|  |  |  |  |  |  |
|  |  |  |  | The following certificates are accepted: |  |
|  |  |  |  | * FSC or Fair Rubber Certificate |  |
|  |  |  |  |  |  |
|  |  |  |  | * With respect to organic-certified natural rubber: corresponding certificate from an internationally recognized IFOAM or ISO 65 or DIN EN 45011 accredited certifier verifying compliance with recognized international and national standards of organic farming |  |
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|  |  |  |  |  |  |
| **3.6.4** | Origin of plastics from renewable raw materials with a content of 10 % or more  as well as social requirements | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | The biomass for the primary products must not be produced in areas of high biodiversity value, such as primary forests or areas designated for the protection of rare, threatened or endangered ecosystems or species. Biomass must be produced in conformity with the principles of sustainable land management. |  |
|  |  |  |  |  |  |
|  |  |  |  | Certificates from the following certification schemes are accepted: |  |
|  |  |  |  | * Rainforest Alliance (SAN)50 |  |
|  |  |  |  | * Bonsucro |  |
|  |  |  |  | * RSB |  |
|  |  |  |  | * ISCC+ |  |
|  |  |  |  | * REDcert EU |  |
|  |  |  |  | * RSPO |  |
|  |  |  |  | * FSC |  |
|  |  |  |  | * PEFC |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | Also attached is a plausibility declaration from the supplier stating that the certificate presented covers the entire chain of production via certificates from the above list. Verification of compliance through „Book and Claim“ certificates shall not be permitted. |  |
|  |  |  |  |  |  |
|  |  |  |  | (Annex 5) |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | The applicant provides details of the chain of supply to confirm that the biomass is produced without the use of genetically modified organisms (GMOs). |  |
|  |  |  |  |  |  |
|  |  |  |  | (Annex 5) |  |
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|  |  |  |  |  |  |
| **3.6.5** | Origin of paper and cardboard with a content of 10 % or more | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | The paper and cardboard used are made of 100 percent post-consumer paper and meet the Blue Angel's Award Criteria DE-UZ 14 (Recycled Paper) or DE-UZ 56 (Recycled Cardboard). |  |
|  |  |  |  | Name(s) of the paper/cardboard: |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | * Contract No.: DE-UZ , |  |
|  |  |  |  | DE-UZ , |  |
|  |  |  |  | DE-UZ , |  |
|  |  |  |  |  |  |
|  |  |  |  | * Alternatively, other suitable compliance verifications are attached to prove that the material requirements of DE-UZ 14 or DE-UZ 56 are met. |  |
|  |  |  |  |  |  |
|  |  |  |  | (Annex 5) |  |
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|  |  |  |  |  |  |
| **3.7** | Electric toys | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | Attached hereto is product information documenting the replaceability by use of ordinary commercially available products as well as the possibility to replace batteries and accumulators by means of standard tools. |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **3.8** | Toy manufacturing | Compliance with the requirement is confirmed. |  | The ILO core labour standards as well as ILO Convention 155 concerning Occupational Safety and Health and the Working Environment are met at all production sites where toys are manufactured. |  |
|  |  |  |  |  |  |
|  |  |  |  | The following certifications are accepted: |  |
|  |  |  |  |  |  |
|  |  |  |  | * Codes of Conduct SA 8000 |  |
|  |  |  |  |  |  |
|  |  |  |  | * ICTI-Class A-Seal along with additional compliance verifications confirming that the missing ILO core labour standard on freedom of association and collective bargaining is implemented (e.g. by documenting public declarations, assembly protocols) |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | * In exceptional cases and upon consultation: appropriate documents, e.g. valid third-party certificate or other documents |  |
|  |  |  |  |  |  |
|  |  |  |  | (Annex 8) |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | Attached hereto is a list of the direct suppliers. |  |
|  |  |  |  |  |  |
|  |  |  |  | (Annex 7) |  |
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|  |  |  |  |  |  |
|  |  |  |  | The status of the social standards maintained by the suppliers is documented. |  |
|  |  |  |  |  |  |
|  |  |  |  | (Annex 8) |  |
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|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **3.9** | Availability of spare parts | Not applicable. |  |  |  |
|  |  |  |  | This requirement also and in particular applies to toy components of electric toys that might fail prematurely and which serve the primary purpose of the game. |  |
|  |  | Compliance with the requirement is confirmed. |  | The availability of spare parts for toys that consist of various individual toy elements which are required for the idea of the game as well as the possibility to order them in stores and/or via an internet address is guaranteed for a minimum of 4 years from the date of purchase.  Attached hereto are compliance verifications. |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **3.10** | Sales (primary) packaging |  |  |  |  |
|  | - made of paper and cardboard | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | Sales packaging made of paper and cardboard is made using at least 80 percent recycled fibres.  It is ruled out that the approved content of primary fibres comes from high-conservation value forests, such as, for example, tropical or boreal primary forests. Plastic windows up to a percentage of 20% (w/w) of the packaging are permitted whereas composite packaging as well as coatings on the paper/cardboard containing plastics or metals are not. |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | - made of plastics | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | Plastic sales packaging is made using at least 50 % post-consumer recycled material and does not contain any halogenated organic plastics or metallic coatings. |  |
|  |  |  |  |  |  |
|  |  |  |  | The origin of paper, cardboard and/or plastics as well as the quality of the packaging are documented by means of written confirmations from the suppliers and, if applicable, other compliance verifications. |  |
|  |  |  |  | (Annex 6) |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **3.11** | Secondary packaging | Not applicable. |  |  |  |
|  |  |  |  |  |  |
|  |  | Compliance with the requirement is confirmed. |  | The secondary packaging is made using only paper and cardboard that is made of 100% recycled fibres - with a tolerance of 5%. |  |
|  |  |  |  | The origin of paper and cardboard as well as the quality of the packaging are documented by means of written confirmations from the suppliers and, if applicable, additional compliance verifications. |  |
|  |  |  |  | (Annex 6) |  |
|  |  |  |  |  |  |

**Annexes to the Contract**

Please use this form of Annex 1 to the Contract.

Please attach the following Annexes 2 to 8 to the application documents:

Annex 2: Description of the toy (paragraph 3.1) (form)

Annex 3: Test reports pursuant to EN 71-1, 71-2, 71-8 and 71-14 as well as EN 662115 on the safety of the toy, if applicable, (3.4)   
as well as test reports on the toy materials (3.5.2.2 – 3.5.2.9) pursuant to the table in Appendix H

Annex 4: Material Safety Data Sheet, if required by law (3.5.1)

Annex 5: Certificates/declarations regarding origin-related requirements (3.6.1 – 3.6.5)

Annex 6: Documentation of the packaging declaration (3.5.2.3), excerpt from the product information on the replaceability of batteries and accumulators, if applicable (3.7), excerpt from the obligation of the trading partners or indication of the website informing on the availability of spare parts (3.9) as well as evidence of origin and quality of sales packaging (3.10) and secondary packaging (3.11)

Annex 7: List of all suppliers (3.6.2 and 3.8) (form)

Annex 8: Compliance verifications regarding the status of the social standards with respect to the origin of wood and wood-based materials (3.6.1) as well as with respect to toy manufacturing and at the textile suppliers' sites (3.8)

Furthermore, if applicable:

Annex 9: Declaration by the supplier of textile regarding absence of tensides and complexing agents (3.5.2.8)

Annex 10: Declaration by the supplier of raw material (polyester fibres) regarding antimony (3.5.2.8)

Place:

Date:

Applicant:

(Authorized signature

and company stamp)