



Declaration from the supplier of the man-made cellulose fibre (MMCF) used for the absorbent hygiene product

This declaration is to be filled in by the supplier of the man-made cellulose fibre or the supplier of the dissolving pulp(s) for the man-made cellulose fibres. The declaration shall be based on the best of the manufacturer's/supplier's knowledge at the time of declaring.

Manufacturer/supplier name _____

Manufacturer/supplier address _____

Manufacturer/supplier of:

- Man-made cellulose fibre
- Dissolving pulp(s) for the man-made cellulose fibres
- Raw material for dissolving pulp(s) for the man-made cellulose fibres

- I declare that I will keep the competent body informed in case of any changes to our products or processes which influence the validity of this declaration

Sub-criterion 2.1: Sourcing of man-made cellulose fibres

a) To fill in case of dissolving pulp produced from pulp fibres

- I declare that I hold valid chain of custody certificates issued by the following independent third party certification scheme(s):
 - FSC
 - PEFC
 - Other (please specify) _____

It is mandatory to submit supporting information (copies of certificates or registration number)

- I attach supporting information.*



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b) To fill in case of dissolving pulp produced from cotton linters

I declare that the supplied dissolving pulp from cotton linters used in the absorbent hygiene product was grown according to the requirements laid down in:

Council Regulation (EC) No 834/2007¹

The US National Organic Programme (NOP)²

Other (please specify) _____

It is mandatory to submit supporting information (copies of certificates or registration number)

I attach supporting information.

I declare that the supplied dissolving pulp from cotton linters is traceable from the point of verification of the production standard.

It is mandatory to submit supporting information (copies of certificates or registration number)

I attach supporting information.

I am exempted from the requirement on traceability because I am the supplier of cotton strings for tampons

Sub-criterion 2.2: Bleaching of man-made cellulose fibres

I declare that elemental chlorine (Cl₂) gas is not used to bleach the dissolving pulp(s)

I declare that the pulp is bleached using elemental chlorine free techniques, and the average annual adsorbable organically bound halogens (AOX) emissions from dissolving pulp production is _____ (< 0.140) kg/ADt (air dried tonne)

It is mandatory to submit supporting information

I attach supporting information.

¹ Council Regulation (EC) No 834/2007 of 28 June 2007 on organic production and labelling of organic products and repealing Regulation (EEC) No 2092/91 (OJ L 189, 20.7.2007, p. 1).

² <http://www.ams.usda.gov/AMSv1.0/nop>



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I declare that the pulp is bleached using elemental chlorine free techniques, and the average Organically bound Chlorine (OCl) measure in the finished fibres is _____ (< 150) ppm

It is mandatory to submit supporting information

I attach supporting information.

I declare that the dissolving pulp is bleached using totally chlorine free techniques

Sub-criterion 2.3: Production of man-made cellulose fibres

I declare that more than 50 % of dissolving pulp used to manufacture man-made cellulose fibres is obtained from dissolving pulp mills that recover value from their spent process liquor either by:

- (i) generating on-site electricity and/or steam, or
- (ii) manufacturing chemical co-products.

I declare the following values for the annual averages of the following emissions to water and to air are respected in the viscose and in the modal fibres production process (where applicable/where this material is used):

Fibre type	Sulphur emissions to air — Limit value (g/kg)	Zinc emissions to water — Limit value (g/kg)	COD measurements in water — Limit value (g/kg)	SO ₄ ²⁻ emissions to water — Limit value (g/kg)
Staple fibre	20	0,05	5	300
Filament fibre				
Batch washing	40	0,10	5	200
Integrated washing	170	0,50	6	250

Note: Limit values are expressed as annual average.

All values are expressed as g of pollutant/kg of product.



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Fibre type:

- Staple fibre
- Filament fibre - Batch washing
- Filament fibre - Integrated washing
- Other (please specify) _____

Applicable if staple or filament fibre is used:

- S = _____ g/kg
- Zn = _____ g/kg
- COD = _____ g/kg
- SO₄²⁻ = _____ g/kg

It is mandatory to submit supporting information (as a minimum, a test report)

- I attach supporting information.*

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: