

## Declaration from the manufacturer of the absorbent hygiene product

This declaration is to be filled in by the manufacturer/supplier of the absorbent hygiene product. The declaration shall be based on the best of the manufacturer's knowledge at the time of declaring.

Manufacturer name \_\_\_\_\_\_

Manufacturer address \_\_\_\_\_

Name of the absorbent hygiene product(s): \_\_\_\_\_

Type of the absorbent hygiene product: \_\_\_\_\_\_

## 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 the share of dissolving pulps used in the absorbent hygiene product(s) covered by valid Sustainable Forestry Management (SFM) certificates is \_\_\_\_\_\_ % (≥ 70%). The SFM certificates are issued by the following independent third party certification scheme:

- FSC: \_\_\_\_\_ %
- □ PEFC: \_\_\_\_\_ %
- Other: \_\_\_\_\_ % (please specify: \_\_\_\_\_

It is mandatory to submit audited accounting documents demonstrating the amount of certified material purchased from the dissolving pulp producer

I attach	audited	accounting	documents.

I declare that the remaining share of dissolving pulps used in the absorbent hygiene product(s) (\_\_\_\_\_\_\_%) is covered by a verification system which ensures that it is legally sourced and meets any other requirement of the certification scheme with respect to uncertified material.

\_\_)



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

□ I declare that the dissolving pulp from cotton linters used in the absorbent hygiene product was grown according to the requirements laid down in Council Regulation (EC) No 834/2007, the US National Organic Programme (NOP) or equivalent legal obligations set by trade partners of the European Union.

It is mandatory to submit audited accounting documents demonstrating the amount of certified material purchased from the dissolving pulp producer from cotton linters

□ I attach audited accounting documents.

□ I declare that the dissolving pulp from cotton linters used in the absorbent hygiene product is traceable from the point of verification of the production standard.

It is mandatory to submit supporting information (transaction records or invoices)

□ 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: