Appendix 13 Paddings/Fillings

To be completed by the manufacturer of padding/filling materials.

Name and description of the type of padding/filling material: _____

_____

Manufacturer/importer: _____

O17. Shall fulfil all relevant requirements for textile fibres in O3-O16.

Attachment:_____

O19. Are dyes used in the product? ☐ Yes ☐ No

If yes: The requirements in chapter 2.4.2 shall be fulfilled.

Are the dyes only used to distinguish between various qualities within the same type of padding? ☐ Yes ☐ No

Are metal complex dyes used? ☐ Yes ☐ No

If yes, state which dyes are used.

Name:	CAS no:
_____	_____
_____	_____

O20. Is 90% of all production waste recycled? ☐ Yes ☐ No

Describe how production waste is recycled.

_____

_____

_____

_____

O22. Are any of the following chemicals used as blowing agents?

- CFC ☐ Yes ☐ No
- HCFC ☐ Yes ☐ No
- HFC ☐ Yes ☐ No
- Methylene chloride ☐ Yes ☐ No
- Other halogenated organic compounds ☐ Yes ☐ No

Describe the expansion process:_____

_____

_____

Does the use of isocyanates take place in a closed process, is the required protective equipment used, and are regulatory requirements adhered to with regard to the use of isocyanates?

☐ Yes ☐ No

If no, please clarify

_____

_____

O26. Are any of the following chemical substances added[1] to the padding/filling material?

- Alkylphenol ethoxylates (APEO) ☐ Yes ☐ No
- Linear alkyl benzene sulphonates (LAS) ☐ Yes ☐ No
- Ditallow dimethyl ammonium chloride (DTDMAC), distearyl dimethyl ammonium chloride (DSDMAC), dihydrogenated tallow dimethyl ammonium chloride (DHTDMAC) ☐ Yes ☐ No
- Ethylenediaminetetraacetic acid (EDTA) og diethylenetriaminepentaacetic acid (DTPA) ☐ Yes ☐ No
- Phthalates[2] ☐ Yes ☐ No
- Fluorinated organic compounds, such as PFOA (perfluorooctanoic acid andsalts/esters thereof), PFOS (perfluorooctyl sulphonate and its compounds), PTFE (polytetrafluoroethylene), etc ☐ Yes ☐ No

[1] *Added substances comprise all chemical products and ingredients of these, including additives (e.g. pigments) in ingredients, but not contaminants from raw material, incl. raw material production. Contaminants are defined as residues from raw material, incl. raw material production present in the finished product in concentrations of less than 100 ppm (0.01 weight %, 100 mg/kg), but not substances that are added to a raw material or product for a purpose, irrespective of quantity.*

[2] *This applies to phthalates listed in Reach's appendix XVII. Phthalates listed in the candidate list are excluded in requirement O2*

O27. Are substances added[3] and/or integrated which can have a biocide and/or antibacterial effect? Silver compounds, nano silver and nano gold are also considered antibacterial substances.

☐ Yes ☐ No

[3] *Added substances comprise all chemical products and ingredients of these, including additives (e.g. pigments) in ingredients, but not contaminants from raw material, incl. raw material production. Contaminants are defined as residues from raw material, incl. raw material production present in the finished product in concentrations of less than 100 ppm (0.01 weight %, 100 mg/kg), but not substances that are added to a raw material or product for a purpose, irrespective of quantity.*

O29. Are surface-active agents in detergents and fabric softeners at each wet treatment plant completely aerobically biodegradable? ☐ Yes ☐ No

Is 95% of the weight of other fabric softeners, complexing agents and detergents at eachwet treatment plant sufficiently biodegradable, or able to be eliminated in the waste water treatment plants?

☐ Yes ☐ No

A list of products used, safety data sheets (in accordance to current European legislationand) and test report in accordance with the testing methods described in Appendix 4 or a valid EU Ecolabel licence in accordance with the Commission's decision from July 2009 shall be attached.

Signature of the manufacturer:

Date:	Signature:
Company name, telephone & email:	Name: (block capitals)
	Position: