



Product and Technical Quality Requirements

Nonfood

INTRODUCTION

The purpose of this document is to provide guidance to Coop Danmark's non-food suppliers by presenting a structured overview of applicable legislation, relevant testing standards, critical product safety requirements and chemical compliance obligations.

Furthermore, it outlines Coop Danmark's specific requirements for certain product and chemical groups. Coop Danmark's suppliers shall read and comply with all chapters. The document is divided into four main sections:

- **General Requirements** including product safety, labelling, claims and other legislation relevant to multiple non-food categories.
- **Coop Danmark Specific Requirements** covering e.g. Coop Danmark's ban on PFAS and other internal policies.
- **Product Specific Requirements** for categories such as CE-marked products, Toys and Bicycles.
- **Annex** with templates for declarations e.g. REACH SVHC Declaration and EU-DoC, .

The legislative requirements mentioned in this document are not exhaustive, and suppliers are obliged to comply with relevant Danish and European legislation, whether or not explicitly referenced in this document. In the event that new or revised legislation introduces stricter requirements than set out in this document, such legislative requirements shall supplement the requirements set out in this document and must be observed in respect of all products delivered to Coop Danmark.

This document is provided as an appendix to the trade agreement. Any failure to comply with the requirements set out in this document in respect of specific products shall constitute a defect in those products for which Coop Danmark shall have the remedies provided in the trade agreement. Any specific remedies mentioned in this document supplement and do not replace or limit the remedies set out in the trade agreement.

If you have any further questions or require clarification, please feel free to contact the relevant sourcing representative at Coop Danmark.

We appreciate your cooperation.

Coop Danmark
Non-food Quality Department

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GENERAL REQUIREMENTS

Please note the supplier remains fully responsible for the safety and proper testing of all non-food products delivered to Coop, regardless of whether documentation has been submitted and received by Coop.

If a product fails to meet legal or Coop specific requirements during random sampling or testing, the supplier shall cover the associated costs for laboratory testing and re-testing, and Coop reserves the right to reject the non-compliant products. This applies regardless of whether the non-compliance relates to EU legislation, national regulations, or Coop’s specific requirements.

Further, all delivered products must match the quality, appearance, and specifications of the approved samples submitted to Coop. This includes, but is not limited to material composition, color and finish, dimensions and shape, functional features, packaging and labelling. Any deviations from the approved sample may result in rejection of the goods, and the supplier will be responsible for all associated costs.

Product Safety & Documentation

As supplier to Coop Denmark, you are required to comply with any European and Danish regulation relevant for the products you deliver. Furthermore, Coop Denmark specific requirements and procedures stated in this document must be followed. Suppliers to Coop Denmark have the full responsibility to ensure that their products are safe, free of harmful chemicals and compliant with current legislation. It is the supplier’s responsibility to have a quality and test program to ensure this.

All products delivered must be safe to use and compliant with the requirements stated in the General Product Safety Regulation (GPSR [2023/988/EU](#)).

GENERAL PRODUCT SAFETY REGULATION (GPSR)	
Technical documentation	Technical documentation shall be drawn up and kept up to date by the manufacturer, including safety assessment, testing and registration of complaints. The technical documentation shall be kept for 10 years after putting the last products on the market.
Coop private brands	For all products under Coop’s private brands, the supplier is entirely responsible for conducting all relevant tests/documentation and providing this to Coop Denmark upon request.
Risk assessment	The supplier to Coop Denmark is fully responsible for maintaining up-to-date product documentation concerning general product safety regulation. This includes ensuring compliance with harmonized European Norm (EN) standards or other relevant risk assessments and providing sufficient test documentation. Products shall be assessed for their safety in accordance with the GPSR, e.g. related to their characteristics, design, instructions, connectivity with other products, resemblance with foodstuff or products for children (child appeal in non-child products), cybersecurity, etc.
Test documentation	For products where Coop Denmark formally has the responsibility as manufacturer in accordance with GPSR, Coop Denmark may request any necessary physical, chemical, or other relevant tests/documentation. Suppliers are responsible for all testing costs unless a special agreement is made.
Safe product	A product can be presumed safe as far as the risks and risk categories are covered by relevant harmonized European standards (EN standards), which have been referenced in the EU Official Journal. The GPSR lists additional means that can be used to presume or assess the safety of products (see GPSR Article 7 and 8). An exhaustive list of titles and references European standards related to general product safety: LINK

Coop Denmark’s suppliers are expected to follow relevant standards for a given product and upon request to share relevant and applicable documents; please see the tables below and read more in section [CE-Marked Products](#). The table below outlines the required documentation.

PRODUCTS	CE MARKED PRODUCTS	'GPSR' PRODUCTS
Private label – Coop branded products (e.g. Friends & Mustang) & No name products imported via Coop Asia	EU-Declaration of Conformity (EU-DoC) Full technical documentation including: <ul style="list-style-type: none"> • Test reports • Data sheets • Bill of Material (BOM) • Bill of Substances (BOS) • Safety Data Sheet (SDS) 	Full technical documentation including: <ul style="list-style-type: none"> • Test reports • Data sheets • Bill of Material (BOM) • Bill of Substances (BOS) • Safety Data Sheet (SDS)
Coop Danmark is the first importer to the EU market <i>(the manufacturer is located outside EU)</i>	EU-Declaration of Conformity (EU-DoC) Technical documentation including: <ul style="list-style-type: none"> • Test reports • Data sheets • Bill of Material (BOM) • Bill of Substances (BOS) • Safety Data Sheet (SDS) 	Technical documentation including: <ul style="list-style-type: none"> • Test reports • Data sheets • Bill of Material (BOM) • Bill of Substances (BOS) • Safety Data Sheet (SDS)
Supplier is the manufacturer and/or importer to the EU market <i>(the brand owner/ manufacturer is in the EU)</i>	Declaration of Conformity (DoC)	Labelling

Examples of 'GPSR' product groups and relevant standards are given in the table below. Please note it is the supplier's responsibility to make risk assessment and ensure compliance with harmonized EN standards or other standards when necessary to ensure the product is safe for consumers.

PRODUCTS	FURTHER INFORMATION	STANDARD
Candles	Candles - Specification for fire safety. Candles - products safety labels and warnings. Candles - Specification for soothing behavior.	EN 15493 EN 15494 EN 15426
Scented candles	Emission safety of combustible air fresheners: Test methods, emission limits and safety information.	EN 16738, EN 16739 EN 16740
Children's Furniture	Seating for children – Safety requirements and test methods.	EN 17191:2021

Labelling

All products must have labelling on the product and/or packaging as outlined in the General Product Safety Regulation (GPSR [2023/988/EU](https://eur-lex.europa.eu/eli/reg/2023/988/eur)). GPSR requires product identification elements such as batch, serial number, EAN code. Moreover, the name of the manufacturer or registered trade name or registered trademark and contact details (postal and electronic address) must be visible on the product when possible or the packaging. As supplier you are responsible for correct labelling. Please see the table below for labelling requirements.

LABELLING OF NONFOOD PRODUCTS	
Private label – Coop branded products (e.g. Friends & Mustang) & No name products imported via Coop Asia	Produceret i [country] for Coop Danmark A/S Roskildevej 65, 2620 Albertslund, www.coop.dk [Warnings and information of safe use when relevant.]
Coop Danmark is the first importer to the EU market <i>(the manufacturer is located outside EU)</i>	Produceret i [country] af Fabrikant: [Name of manufacturer], [address], [Country outside EU], [website]. Importør: Coop Danmark A/S, Roskildevej 65, 2620 Albertslund, www.coop.dk [Warnings and information of safe use when relevant.]

Supplier is the manufacturer and/or importer to the EU market (<i>the brand owner/ manufacturer is in the EU</i>)	Produceret i [country] for [Name of manufacturer], [address], [website]. [Warnings and information of safe use when relevant.]
Warnings and instructions	All products must have relevant warnings and instructions regarding the product's safe use. The information of safe use shall be provided in Danish.
Placement of labelling information and warnings	The GPSR requires the labelling information to be on the product. However, if the size or nature of the product does not permit labelling information on the product, it should instead be placed on the packaging. The instructions for safe use can be in a document accompanying the product.

Claims

Product claims must follow the guidelines in the [Danish regulation no. 1420 of 02/12/2024](#). Claims must correspond to the product specification and features and must be supported by documentation.

CLAIMS	DOCUMENTATION (<i>EXAMPLES</i>)
Certification claims	Valid certification covering the product with the claim. <i>e.g. FSC, GOTS, OEKO-TEX, GRS, OCS, Bionic Finish,</i>
Sustainable claims	LCA (Life-Cycle-Analysis), Data Sheets, Test reports etc. <i>e.g. CO2 neutral, Eco-friendly, Green, sustainable,</i>
Performance claims	Data Sheets, Test reports etc. <i>e.g. waterproof, windproof, strength, durability etc.</i>

Packaging

REGULATION/ COOP REQUIREMENTS	DESCRIPTION
Packaging materials should comply with the European Packaging Directive 94/62/EEC.	Packaging must be designed to minimize its environmental impact and reduce the amount of waste. Therefore, suppliers must strive towards using materials that enable recycling and combats overpackaging. Moreover, packaging must be correctly labelled to facilitate sorting and recycling in accordance with the regulation.
Regulation (EU) 2025/40, Packaging and Packaging Waste Regulation.	From 12 th of august 2026 all packaging and packaging materials must comply with Regulation (EU) 2025/40, Packaging and Packaging Waste Regulation. This includes the following and more: <ul style="list-style-type: none"> By 2030, all packaging must be recyclable or reusable in an economically viable manner. From 2028, harmonized labelling indicating the material composition is mandatory on all products.
REACH	All packaging shall comply with REACH regulation (Registration, Evaluation, Authorization and Restriction of Chemicals)
PVC and use of chlorinated plastics	The use of chlorinated plastics is prohibited at all levels of packaging: e.g., PVC, PVdC or chlorinated PE.
Chlorine for bleaching	The use of chlorine for bleaching cardboard, carton of paper is prohibited
Carbon black coloring	Black plastic packaging with carbon black coloring (Color Index International, PBK-7) is prohibited.
Certified or recycled wood-based materials	Wood-based materials must be made from recycled or certified wood fibers. FSC, PEFC, EU Ecolabel and the Nordic Ecolabel are approved certifications.
Design and protection	All transit and retail packaging must be designed and manufactured to provide adequate protection for the product.

REACH

Suppliers must always stay updated on the [REACH candidate list](#) (Substances of Very High Concern, SVHC) containing substances that are mutagenic, carcinogenic, persistent, bio accumulative and/or toxic for reproduction.

COOP REQUIREMENT TO SUBSTANCES OF VERY HIGH CONCERN (SVHC)	
Private label products & Products where Coop is first importer to the EU	<p>Coop Denmark has a ban on products containing substances registered on the REACH Candidate List (SVHC) in concentrations exceeding 0.1% ($\leq 0.1\%$). Please note the SVCH list is updated twice a year.</p> <p>Coop Denmark expects its suppliers to eliminate all SVHC substances. It is the supplier's responsibility to offer alternative replacements of any SVHC substance when possible.</p> <p>If it is not possible to eliminate SVHC and an article contains SVHC substances above 0.1%, the supplier must fill in Annex I: REACH SVHC declaration. Exemptions can be granted for a limited period but must always be granted before an order is confirmed. The supplier must also report to the SCIP database on the articles that contain more than 0,1 percent of a SVHC and determine whether safety information is required to ensure safe use of the article (EU 1907/2006 article 33). The information shall be sent to ECHA.</p>
Sellers (brand) products	Suppliers shall always inform Coop Denmark if the concentration of SVHC's exceed 0.1% ($\leq 0.1\%$). This is a legal REACH requirement for down streams users. Please note packaging is regarded as an article.

Microplastic under REACH: The Microplastic regulation (Commission Regulation (EU) 2023/2055) restricts synthetic polymer microparticles on their own and as intentionally added to mixtures. Please see: [Restriction of microplastics intentionally added to products](#).

POP Regulation

The POP regulation (EU) 2019/1021 strictly controls persistent organic pollutants (POPs). Manufacturers and importers must ensure that their products do not contain POPs listed in [POP Regulation Annex I](#) unless specific exemptions apply. Further, certain PFAS (per- and polyfluoroalkyl substances) are regulated under POP Regulation Annex II. PFAS concentration limits vary by substance and application. Examples of unintentional trace contaminants (UTC) are shown below. Please note Coop Denmark has a ban on all per- and polyfluoroalkyl substances (PFAS). Please see section [Coop Denmark Specific Requirements](#) for further information.

SUBSTANCE	LIMIT	APPLICATION
PFOA (perfluorooctanoic acid)	≤ 25 ppb (0.025 mg/kg)	In articles and mixtures
PFOS (perfluorooctane sulfonic acid)	≤ 10 ppb (0.01 mg/kg)	In articles and mixtures
PFHxS (perfluorohexane sulfonic acid)	≤ 1 ppm (1 mg/kg)	In articles and mixtures
PFNA (perfluoronanoic acid)	≤ 25 ppb (0.025 mg/kg)	In articles and mixtures

CLP Regulation

The CLP Regulation (Classification, Labelling and Packaging) ensures that chemicals are properly classified, labelled, and packaged to protect human health and the environment. As supplier you are expected to follow the newest labelling requirements. CLP has recently been updated with additional hazard classes and the labelling requirements have been revised. Examples include candles, impregnation, fertilizers, cleaning agents and biocides.

Product and Material Specific Chemical Requirements

The table below provides an overview over relevant EU and national legislation for various types of materials and products. Its purpose is to offer guidance and highlight areas of concern.

PRODUCTS	INFORMATION	REGULATION/ STANDARD
All materials	Private label products & Products where Coop is considered as importer to EU	REACH: Ban on SVHC candidate list substances > 0,1%
All materials	Products containing more than 0,1% of substances listed on the candidate list must be notified to the SCIP portal. Please note that electric items that take advantage of specific exemptions in RoHS may still require notification even if the RoHS test is passed.	REACH - SCIP
Clothing, shoes and impregnation agents	PFAS is banned in clothing, shoes and impregnation agents for clothing and shoes. Limit: 50 mg F/kg.	Danish national ban on PFAS
Packaging	Private label packaging must be PVC free.	PVC
Products containing PVC	A number of phthalates are either banned in consumer products or listed on the Candidate list. See phthalate table in <i>Annex VI</i> .	Phthalates
Toys and children's products containing PVC	ALL phthalates are banned in toys and children's products intended for children under 3 years of age.	Danish national ban on phthalates
Food contact materials	The migration limits for Lead and Cadmium will be lowered significantly by July 2026 for Food contact materials made from glass or ceramics.	Danish national migration limits for ceramic items
Food contact materials	The Danish Veterinary and Food Administration regards the BfR recommendation for max 0,5% VOC content in silicone as a legal limit.	Danish national limit for VOC's in silicone
Food contact materials	PFAS is banned in food contact materials made from paper or cardboard.	Danish national ban on PFAS
Electric and electronic items	The Directive limits the content of heavy metals, flame retardants and plasticisers in electric and electronic products. Market surveillance has consistently found very high failure rates, especially for lead in soldered parts.	RoHS-Directive
Leather items	Chromium VI content in leather is restricted under REACH (restriction 47). Market surveillance has found high failure rates.	REACH restriction

Fabric and leather items	Certain AZO-colourants are restricted under REACH (restriction 43). Market surveillance has found significant failure rates.	REACH restriction
Latex ballons	The Toy safety Directive limits nitrosamines in latex ballons. Market surveillance has consistently found very high failure rates	Toy Safety Directive
Chemical products	Hazardous chemical products are subject to detailed classification and labelling requirements.	CLP-Regulation
Biocide products	Products with biocidal effects and/or claims are subject to comprehensive approval and labelling requirements.	Biocide Regulation

EU Deforestation Regulation (EUDR)

Suppliers who deal with any EUDR-relevant products containing any EUDR-relevant commodities (palm oil, cattle, soy, coffee, cocoa, timber, rubber) must adhere to the [EUDR Regulation](#) to do trade with Coop Danmark A/S. Suppliers must:

- a) Provide Coop with either geolocations on the commodities or DDS reference numbers on all EUDR-relevant products, depending on the supplier's EUDR role in the supply chain.
- b) Provide Coop with all other information needed to ensure compliance with EUDR that Coop may inquire such as company size, EUDR policies and procedures, legality of the commodities and products, relevant certificates, supply chain processes etc.

Coop Danmark has acquired the online software system Osapiens to manage EUDR compliance for Coop and its products. Suppliers of goods subject to the EUDR regulation is obliged to deliver all above information to Coop via the Osapiens system, as Coop may reasonably require for Coop to be able to comply with EUDR legislation in force at any time. The duty of notification applies in respect of both new goods created in the systems as well existing goods already created in the systems.

Coop will prepare separate guidelines for reporting in relation to EUDR goods. The supplier is obliged to comply with Coop's guidelines and reporting requirements, and the supplier shall indemnify Coop for any losses, costs and fines caused by the supplier's failing or incorrect reporting.

Suppliers who are unable to provide and document the requested information cannot receive orders from Coop Danmark A/S.

COOP DANMARK SPECIFIC REQUIREMENTS

Coop Danmark has a precursory principle towards specific chemical groups which Coop Danmark sees as especially harmful for human health and the environment. For these chemical groups, Coop Danmark has specific requirements for product testing and compliance. Further, certification of risk raw materials of wood and palm oil are required for some product groups.


PRODUCT/ CHEMICAL	DESCRIPTION	STANDARD/TEST METHOD/CERTIFICATION
Per- and polyfluoroalkyl substances (PFAS)	Coop Danmark has a ban on intentionally added fluorinated compounds (PFASs) in all products and brands destined for Coop Danmark. Coop follows OECD Definition for per- og polyfluoroalkyl substances (PFAS). High-risk products e.g. gardening textiles, pots and pans must be tested and approved by Coop Danmark Quality Team before order placement. Please contact your relevant contact person in Coop Danmark for approval.	Total fluorine test: EN 14582 Limit value: No detection (LOD: ≤ 50 ppm)
Polyvinyl chloride (PVC)	Textiles, Toys, Food Contact Material and Packaging shall not contain PVC. For all other product groups Coop Danmark intends to minimize the use of PVC.	Beilsteins screening test and FT-IR.
Phthalates	Phthalates that are legally restricted and all phthalates included on the REACH substances of very high concern (SVHC) are banned in all products destined for Coop Danmark. Only Electronics are exempt from this requirement but shall meet the requirement of RoHS. Please see <i>Annex VI</i> .	ISO 8124-6(PVC). ISO 16181:2011 EN 14372 (Toys and childcare articles) EN 15777(textiles)
Toys	See section Toys	---
Food Contact Materials	See section Food Contact Materials (FCM)	---
Certification of wood, paper and bamboo products and packaging	Certification is required for Private label, goods not for resale (GNFR), products imported by Coop and Consumer packaging, shop unit packaging and hang tags Please note sellers brand products and textile products with viscose and bamboo are exempted.	FSC 100%, FSC Mix, FSC Recycle, FSC Credit, FSC Regulatory Module EU Ecolabel Nordic Swan Ecolabel
Palm oil	Palm oil, palm kernel oil and fractions/derivatives thereof used in private brand non-food products, must be 100 % RSPO certified.	Roundtable on Sustainable Palm Oil (RSPO)

PRODUCT SPECIFIC REQUIREMENTS

CE-Marked Products

This group of products is to be CE marked under numerous Directives or Regulations. Examples are Toys, Electrical and Electronic Equipment (EEE) and Personal Protective Equipment (PPE).

They all have in common that their relevant legislation requires a verification process carried out by the manufacturer or a third party (Type Examination). It is the responsibility of the supplier to Coop to ensure the correct, legal compliance for all such products both in terms of process, documentation and marking, etc. It is always the supplier's responsibility to meet requirements and test according to the relevant and current standards and their potential amendments.

CE-MARKED PRODUCTS	
Labelling	All CE marked products must be labelled with the name and address of the manufacturer on the product and/or the packaging and due to GPSR the electronic address shall be included. All warnings, information and instructions shall at least be in Danish. The marking may not be smaller than 5 mm in height and the proportions must be maintained whatever its size. CE Mark: 
Technical documentation	All technical documentation, including the EU-Declaration of Conformity (EU-DoC) for CE-marked products must be kept up to 10 years after the product has been placed on the EU marked by the manufacturer. The declarations shall be shared with Coop Denmark. Full technical documentation must be shared by the manufacturer upon request from the authorities. Read more on the CE-mark here . Find a list on the specific product groups with obligatory CE-mark here .

The CE marked products must be evaluated and tested in accordance with the relevant and current product specific European, International and/or national standards. Below is a list of typically relevant Directives and Regulations applicable for the product categories listed. Note that a product may be applicable to further legislation depending on its properties. It is the responsibility of the supplier to Coop Denmark to ensure that all relevant legislation is considered and met.

PRODUCT	DESCRIPTION	REGULATION
Electrical and Electronic Equipment (EEE)	Please refer to section Electrical Products (EEE)	WEEE 2012/19 RoHS 2011/65 EMC 2014/30 LVD 2014/35
Batteries (BAT)	Please refer to section Batteries (BAT)	BAT 2023/1542
Personal Protective Equipment (PPE)	Please refer to section Personal Protective Equipment (PPE)	PPE 425/2016
Toys (TSD)	Please refer to section Toys .	TSD 2009/48
Machinery (MD) e.g. electrical gardening tools, gardening machines, beds, tables, chairs and EPAC-bicycles	MD must be designed and constructed to operate safely under intended and foreseeable conditions including mechanical and electrical safety. The new Regulation (MR) will replace MD in January 2027.	Directive (MD) 2006/42/EC Regulation (MR) 2023/1230
Appliances burning gaseous fuels (GAR)	GAR must meet safety and performance requirements including protection against hazards (e.g. fire, explosion) and safe operation under normal and faulty conditions.	Regulation (EU) 2016/426

e.g. cooking appliances, grills, water heaters		
Medical devices (MDD) e.g. reading glasses, compression socks, plasters and bandages	MDD must be safe and perform as intended, including biocompatibility, risk management, information supplied by the manufacturer e.g. labelling and instructions.	Regulation (MDD) 2017/745
Fireworks and similar pyrotechnical articles	EU Pyrotechnical Articles Regulation sets out Essential Safety Requirements. Harmonized EU standards support compliance.	Directive 2013/29/EU CLP regulation (EC) No 1272/2008

Electrical Products (EEE)


All electrical and electronic equipment including products powered by even button cell batteries and solar energy must comply with the directives below:

- **EMC Directive 2014/30/EU** (Electro - Magnetic Compatibility)
- **WEEE Directive 2012/19/EC** (Waste Electrical and Electronic Equipment)
- **RoHS Directive 2011/65/EU** (Restriction of Certain Hazardous Substances)
- **ESPR Regulation 2024/1781** (Ecodesign for Sustainable Products Regulation)

Note that Electrical equipment and electrical products may be applicable to further legislation depending on its properties. It is the responsibility of the supplier to Coop Danmark to ensure that all relevant legislation is considered and met. Moreover, to evaluate and test by relevant and current product specific standards preferably harmonized standards otherwise by relevant European, International, or national standards. Below is a list of typically relevant Directives and Regulations applicable for EEE products:

PRODUCT	DESCRIPTION	LEGISLATION
All electrical products	EMC ensures that EEE products and devices do not emit excessive interference (EMI) to its environment and near-by devices and that the EEE can withstand reasonable level of external interference without performance degradation.	EMC Directive 2014/30/EU
All electrical products	WEEE governs the management of waste electrical and electronic equipment in the EU. Please see correct labelling in the end of this section.	WEEE Directive 2012/19/EC
All electrical products	RoHS limits the use of certain hazardous substances e.g. lead (Pb), Mercury (Hg) and Cadmium (Cd).	RoHS Directive 2011/65/EU
All electrical products	Sets product specific requirements e.g. durability, energy efficiency etc. Introduces Digital Product Passport (DPP).	ESPR Regulation (EU) 2024/1781
Batteries (BAT)	Please refer to section Batteries (BAT)	Regulation (EU) 2023/1542
Radio equipment (RED) e.g. Bluetooth devices, GPS units.	RED ensures that RED equipment is safe and does not interfere with other devices or networks.	Directive 2014/53/EU
Electrical equipment designed for use within certain voltage (LVD)	The Low Voltage Directive (LVD) sets safety requirements for electrical equipment within certain voltage limits (above 50 Volt AC) including protection against hazards (e.g. electric shock, fire), safe installation and clear instructions.	Directive 2014/35/EU
EU Energy Labelling Regulation	Sets a framework for standardized and energy efficiency information to consumers and applies to energy-related products. Uses scale A to G. All products must be registered in the EU Product Database for Energy Labelling (EPREL).	Regulation (EU) No 2017/1369

EPREL	When Coop Danmark is considered the first importer or manufacturer of energy labelled electronic products the supplier must ensure registration of all required information in EPREL: European Product Registry for Energy Labelling. Coops suppliers will be registered as Supplier User under Coop Danmark. Please contact Coop nonfood quality department to be registered as user.	Regulation (EU) No 2017/1369
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WEEE LABELLING	
All electrical equipment must in accordance with the WEEE Directive be labelled as set out Waste electrical and electronic equipment with a crossed wheeled bin. The wheeled bin symbol should accompany the warning statement as stated below in English or in Danish.	
The WEEE symbol shall comply with EN 50419 for correct dimension and proportions.	
	
English version	<i>"This product is covered by the Waste Electrical and Electronic Equipment (WEEE) Regulation. It should not be discarded with normal household waste. Use your local collection center for recycling. For further information, please contact the local authority or approved disposal agency."</i>
Danish version	<i>"Af hensyn til miljøet skal elektrisk udstyr bortskaffes særskilt fra husholdningsaffald. Kontakt kommunen for nærmeste indsamlingssted"</i>

Batteries (BAT)

The EU Battery Regulation (Regulation (EU) 2023/1542) began taking effect in 2023 and introduced a comprehensive framework with new requirements improving the sustainability, safety, and circularity of batteries. In scope are all battery-powered nonfood products:

- Portable batteries e.g. button cell, AA, AAA.
- Rechargeable batteries in electronic devices and products e.g. solar batteries in garden torches.
- Light means of transport (LMT) batteries e.g. e-bikes.
- Industrial and EV batteries where applicable

Below are examples of regulatory requirements for batteries. Please note the list is not a comprehensive list. Manufacturers, importers, and suppliers must ensure that their batteries and battery products meet all requirements in EU Battery Regulation (Regulation (EU) 2023/1542) and its applicable standards.

AREA	DESCRIPTION
Labelling and CE marking	CE marking and conformity assessment are mandatory. The CE marking shall be affixed to the battery. If this is not possible due to the nature of the battery, the CE mark can be on the packaging. Note, the CE marking must include identification number of the certifying body.
Restriction of substances	Hazardous substances (Cd, Hg, Pb) are restricted under article 6.
Removability and replaceability	For new products placed on the market from 2027 and onward portable and rechargeable batteries must be removable and replaceable by the end-user or a qualified professional. Includes products like toys, consumer electronics etc.
Battery passport (LMT batteries)	For LMT batteries are expected to have battery passport with QR code and CE marking.

Personal Protective Equipment (PPE)

PPE products are claimed to be or is expected to be used as a protective device or equipment according to the definition stated in EU's Personal Protective Equipment Directive (EU) 89/686/EEC; "any device to be worn or held by an individual for protection against one or more health and safety hazards."

Below is a list of typical PPE equipment sold in Coop Danmark. Please note the list is not an extensive list and may not include an exhaustive list of standards. It is always the supplier's responsibility to meet requirements and test according to the relevant and current referenced standards and their potential amendments.

An **EU-Declaration of Conformity** shall be prepared by the manufacturer. The **Type Examination** shall be conducted by a **Notified Body** for PPE Cat. II & III assessing whether the product, its technical documentation, and relevant manufacturing process meet the requirement of specific EU regulations.

For PPE Cat. I e.g. *sunglasses* the manufacturer can make an EU-Declaration of Conformity based on test and safety assessment.

A successful Type Examination affirms the product complies with applicable EU directives and standards.

PRODUCT	DESCRIPTION	STANDARD/REQUIREMENT
Helmets for cyclists and skateboard/ roller skates	Specifies requirements and test methods for impact absorption, retention systems etc. <i>CE marking (Cat. II)</i>	EN 1078 EU-Declaration of Conformity
Sunglasses and related eyewear	Specifies requirements and test methods to ensure adequate protection against solar radiation. <i>CE marking (Cat. I)</i>	EN ISO 12312-1 EU-Declaration of Conformity
Retroreflectors e.g. <i>high visibility clothing</i>	Performance requirements color and retroreflection as well as for the minimum areas and for the placement of the materials in protective equipment. <i>CE marking (Cat. II)</i>	EN 17353 Declaration of Conformity
Protective clothing / Roller sport (PPE) e.g. <i>Wrist, palm, knee and elbow protectors for users of roller sports equipment.</i>	Describes the general design and construction requirements for protection of e.g. mechanical risks. <i>CE marking (Cat. II)</i>	Standard EN 14120 EU-Declaration of Conformity

Toys

All toys must follow the Toy Safety Directive (TSD) 2009/48/EC including the standards below:

- **2009/48/EC** Toy Safety Directive (TSD)
- **EN 71-1** Mechanical and physical safety requirements
- **EN 71-2** Flammability safety requirements
- **EN 71-3** Migration of certain elements

Please note it is often necessary to follow further standards and that Coop Danmark requires a 3. party Toxological Safety Assessment (TRA) of chemical toys. In addition to the requirements of TSD toys shall meet relevant requirements in all other legislation, for example REACH, POP, BAT, WEEE, RoHS, RED, etc.

For toys products delivered to Coop Danmark the required documentation in the table below shall be forwarded.

DOCUMENTATION	DESCRIPTION
EU Declaration of Conformity (EU-DoC)	A signed EU Declaration of Conformity (EU-DoC) must always be forwarded upon request as well as the technical documentation, e.g. safety assessment, test reports, BOS, SDS, etc. Please see <i>Annex II</i> for EU-DoC template.
Type Examination	In some cases, toys shall be submitted to a Type Examination process. This is the case when the harmonized and referenced (OJEU) standards do not cover all potential hazards in the toy. In such a case the Type Examination Certificate and report shall be forwarded to Coop along with the EU DoC.

The table below is an overview of relevant legislation and standards. Please note the list below is not a comprehensive list of standards and it is always the suppliers' responsibility to test according to the most relevant and updated standards. A list of harmonized standards can be found [here](#)

PRODUCTS	DESCRIPTION	REGULATION/STANDARD
All toys	The common EU legislation for toys with essential requirements including technical documentation, Safety assessment, Conformity assessment, EU Declaration of Conformity which is to be drawn up by the manufacturer (supplier of the toy in question).	Toy Safety Directive ((2009/48/EC) (TSD)
All toys	In Denmark the TSD is transposed into national legislation by a national BEK (notification) for Toy Safety. Current version is: BEK no. 815 of 07/06/2022.	The Danish BEK for toys.
All toys	Mechanical and physical safety requirements	Standard EN 71-1
All toys	Flammability safety requirements	Standard EN 71-2
All toys	Migration of certain elements	Standard EN 71-3
Chemical toys	Experimental sets for chemistry. Labelling requirements for chemical substances of CLP Regulation (EC) 1272/2008, will also apply to single supplied substances.	Standard EN 71-4 TRA
Chemical toys	Chemical toys (sets) other than experimental sets.	Standard EN 71-5 TRA
Finger paints	Requirements for the substances and materials used in finger paints and applies to finger paints only.	Standard EN 71-7 TRA
Activity toys	Requirements and test methods for activity toys for domestic use. <i>E.g. swings, playhouse, tents for indoor and outdoor domestic use.</i>	Standard EN 71-8
Certain toys/substances	Test methods for organic chemical compounds. Test methods for certain organic compounds in certain toys and toy materials.	Standard EN 71-10 Standard EN 71-11
Elastomeric toys	Requirements and test methods for N-nitrosamines and N-nitrosatable substances in elastomeric toys for children under 36 months, elastomeric toy to be placed in the mouth, finger paints for children under 36 months. <i>E.g. teethers and balloons and some finger paints.</i>	Standard EN 71-12
Olfactory board games, cosmetic kits and gustative games	Requirements for olfactory board games, cosmetic kits, gustative games and supplementary sets.	Standard EN 71-13
Cosmetic kits	Compositional and labelling requirements. Products must also comply to the Cosmetics Regulation. <i>E.g. play cosmetics for dolls and make-up-set</i>	EN 71-13 Cosmetic Regulation no. 1223/2009

Cosmetic toys	Products must comply to the Cosmetics Regulation in addition to the relevant toys requirements. Note that transfer tattoos are considered cosmetic products. <i>E.g. make-up doll heads and play make-up</i>	Cosmetic Regulation no. 1223/2009.
Trampolines for domestic use	Requirements and test methods for trampolines for domestic use, including their access and enclosure, intended for outdoor and/or indoor use above ground level by one person at a time.	Standard EN 71-14
Formamide in foam toys	The Toy Safety Directive sets limits for Formamide content in foam toys. This standard describes the test method.	Standard EN 71-15
TCEP, TCPP and TDCP in toys	The Toy Safety Directive sets limits for TCEP, TCPP and TDCP in toys. This standard describes the test method.	Standard EN 71-16
Isothiazolinones in aqueous toy materials	The Toy Safety Directive sets limits for BIT, CIT and MIT in aqueous toy materials. This standard describes the test method.	Standard EN 71-17
Phenol in aqueous and polymeric toy materials	The Toy Safety Directive sets limits for Phenol in aqueous and polymeric toy materials. This standard describes the test methods.	Standard EN 71-18
Bisphenol A in toy materials	The Toy Safety Directive sets limits for the migration of Bisphenol A from toy materials. This standard describes the test methods.	Standard EN 71-19
Aqueous toys - microbiology	Microbiological safety of toys containing accessible aqueous media. (EN71-20 is being prepared for formal vote at the time of writing.)	Standard EN 71-20
Electrical toys	Specifies safety requirements for toys that have at least one function dependent on electricity. Please refer to section Electrical products (EEE)	Standard EN 62115 Standard EN 62115/A11
Cosmetic toys	Cosmetic toys must comply with Regulation (EC) No 1223/2009 on cosmetic products and Regulation (EU) No 655/2013 laying down common criteria for claims used in relation to cosmetic products.	Regulation (EC) No 1223/2009 Regulation (EU) No 655/2013
Toy food contact materials <i>e.g. toy tea sets</i>	Toys intended to come into contact with food (water, bread, etc.) shall meet the requirements for Food Contact Materials in addition to TSD etc. <i>Please refer to section Food Contact Materials (FCM)</i>	Regulation (EC) No 1935/2004)
Soft-filled toys and other textile toys	CMR substances and Azo dyes are regulated under REACH.	REACH e.g. CMR substances & Azo dyes
Textile toys	Toys must be cleanable. Toys for children under 36 months must be cleanable. In particular must textile toys be washable (soak or machine wash). Textile toys with a mechanism inside that can be damaged may be able to surface wash only. It will often be relevant to provide care instructions.	Toy Safety Directive ANNEX II, Chapter V.2 Reference: EC type approval protocol No. 4 (Rev2)

Coop Danmark Specific Requirements for Toys

Coop Danmark follows a precautionary approach regarding chemicals and toys and has therefore introduced additional requirement for toy products.

PRODUCTS	DESCRIPTION	REGULATION/STANDARD
Chemical toy products with potential exposure	For liquid products (e.g. putties, gel, paste) and powder a 3. party TRA is required. Sufficient ingredient information e.g. BOS and SDS must be submitted for safety evaluation. <i>Note: Toys containing inaccessible chemicals are not in scope for this requirement e.g. snow globes.</i>	Toxicologic Risk Assessment (TRA)
Toys that include water based liquids. Microbiological hazards	Report is required. EN 71-20 will replace NBP. 2 once it comes into force (EN71-20 is being prepared for formal vote at the time of writing.)	Notified Body Protocol no. 2 /EN 71-20
Chemical toy products and water based toys with preservatives and additives	For children > 3 years old: Coop has a company concentration limit for metyldibromoglutaronitrile (MDBG), methylisothiazolinone (MI) and Methylchloroisothiazolinone (MCI) Parabens must not be used in products for Coop Danmark.	For children < 3 years: MCI: 0.75 mg/kg & MI: 0.25 mg/kg For children MI/MCI > 3 years: 3 mg/kg (EN 71-17) Paraben Test (Detection Limit 50 ppm)
Plastic toys fully or partially made of PVC	Children < 3 years: PVC is banned in toys and products for children under 3 years old. Children > 3 years: The supplier must inform Coop Danmark for acceptance. A test report for phthalates s required with full traceability to the toy. Please see phthalates table in <i>Annex VI</i> .	PVC
Phthalates	Phthalates that are legally restricted and all phthalates included on the REACH substances of very high concern (SVHC) are banned in all products destined for Coop Danmark. Only Electronics are exempt from this requirement but shall meet the requirement of RoHS. Please see <i>Annex VI</i> .	Test for phthalates
Fragrances as a feature in the toy	Intentionally added fragrances are banned in toys for Coop. Traces of fragrances may be accepted provided that such presence is technically unavoidable under good manufacturing practice and does not exceed 100 mg/kg.	Intentionally added fragrances

Food Contact Materials (FCM)

All food contact materials must comply with the following general requirements:

- **1935/2004/EC:** FCM shall not release any substance and transfer to food which endangers human health, changes the composition of food or deteriorates its organoleptic properties ([1935/2004/EC](#)).
- **GMP:** All FCM must be manufactured in accordance with Good Manufacturing Practices (GMP, Commission Regulation (EC) No 2023/2006)

All Food Contact Material must be accompanied by a **Declaration of Conformity (DoC)** and shared with Coop Danmark. As supplier you can use Coop Danmark's template DoC-FCM (*Annex IV*) or use your own.

Mechanical and Physical Requirements

MATERIAL	DESCRIPTION	REGULATION/STANDARD
Cookware	Domestic cookware for use on top of stove, cooker or hob.	BS EN 12983-1 DS/CEN/TS 12983-2 EN 12983-1:2023 EN 12983-2:2023
Cookware	Domestic cookware for use on top of a stove, cooker or hob - Part 2: Further general requirements and specific requirements for ceramic glass and glass ceramic cookware	DS/CEN/TS 12983-2 EN 12983-1:2023 EN 12983-2:2023
Insulated items	Insulated containers for domestic use. Part 1: Specification of vacuum ware, insulated flasks and jugs. Part. 2: Specification for insulated bags and boxes. Part 3: Specification for thermal packs.	EN 12546-1 EN 12546-2 EN 12546-3
Ovenware	Ovenware for use in traditional domestic ovens.	BS EN 13834
Cutlery	Requirement for cutlery for the preparation of food (Part 1). Requirement for cutlery for stainless steel and silver - plated cutlery (Part 2.) Specification for sharpness and edge retention test of cutlery (Part 3.)	EN ISO 8442-1 EN ISO 8442-2 EN ISO 8442-3
Coffee maker	Cookware - Coffee makers for domestic use with an independent heat source - Definitions, requirements and test methods.	EN 13248
FCM for Children	Child use and care articles - Drinking equipment: Chemical requirement and tests. Child use and care articles - Cutlery and feeding utensils: Safety requirement and tests. Test report is required.	BS EN 14350 BS EN 14372

Sensorial Testing

MATERIAL	DESCRIPTION	REGULATION/STANDARD
All FCM (plastics, silicone, metal, wood, ceramics, glass, stainless steel)	Test report required for private label. DoC accepted for other branded products.	DIN 10955:2004

Chemical Testing

MATERIAL	DESCRIPTION	REGULATION/STANDARD
Glass, Ceramic, Vitreous enamel coating	Specification for Limits of metal release of Lead and Cadmium from ceramic ware, glassware (i.e. colored/decorated glass only), glass ceramic coating and vitreous enamel coating. For Denmark, all drinking rim on glasses shall be complied with the limit of Category 1: Lead <0.8mg/dm ² Cadmium <0.07mg.dm ²	84/500/EEC as amended by 2005/31/EEC
All Plastics	If there is color, or use of additives, monomers or PPA (polymer production aid) with a specific migration limit, this must be stated in the DoC and documentation of compliance/tests must be made available. NIAS shall be mentioned in the DoC.	(EU) EC No. 10/2011 as amended on plastic materials and articles intended to come into contact with food NIAS in DoC
Recycled plastic	Products made of recycled plastic must be accompanied by a Declaration of Compliance as described in Regulation (EU) no. 2022/1616 Annex III Part B. Alternatively, the template for a Declaration of Compliance for Recycled Plastic given in App. 2.1.K can be filled in and signed.	(EU) no. 2022/1616 on recycled plastic materials and articles intended to come into contact with food. (EU) EC No. 10/2011 as amended on plastic materials and articles intended to come into contact with food.
Paper & Cardboard	Total organic Fluor in the packaging must not exceed 20 µg/g paper/carton. (Test report is needed for Paper/ Paper board.)	Danish bekendtgørelse no. 681 of 25/05/2020 LFGB
Wood & Bamboo	No use of any kind of fluorinated compounds (PFC's): All kinds of per- and polyfluorinated substances must not figure in food contact materials that are delivered to Coop Denmark. Total organic Fluor in the packaging must not exceed 20 µg/g paper/carton. Note: If the product contains surface treatment, glue, varnish or printing ink we always need the whole declaration or specification and test rapport showing the product is suitable for food contact.	Danish bekendtgørelse no. 681 of 25/05/2020 BOS/DoC for the surface treatment
Metallic food contact materials	Restriction for the release of certain metal alloys. Normally testing is not necessary for all specified elements. However, the supplier must secure that the requirement is met. A compositional analysis (certificate) will tell if test is needed.	CM/Res (2020)9 Metals and alloys used in food contact materials and articles: A practical guide for manufacturers and regulators. Council of Europe, EDQM, 2nd edition 2022"
Stainless Steel	Stainless Steel Verification (if claimed on product / packaging).	CM/Res(2020)9
Aluminum	(Aluminum and aluminum alloys - Castings - Chemical composition of castings for use in contact with food).	EN 601 CM/Res(2020)9
PTFE non-stick coating and ceramic coating	Temperature Resistant Polymer Coating Systems for Frying, Cooking and Baking Utensils (As of 01.04.2022) Note: PTFE coating is not considered as a functional barrier. Test on 'Migration/Release of Metals' is also required for metal with PTFE coating.	LFGB, Recommendation BfR LI. (EU) no. 2024/3190: Content and migration of Bisphenol A and other bisphenols and bisphenol derivatives must be below 1 µg/kg for coated products.
Silicone	Complete test report in accordance with BfR recommendations. US-CFR (FDA), French regulation, and Dutch regulation will also be considered. Note: For products that will be used at temperatures above 150°C the VOC test must be conducted at 200°C	BfR XV on Silicones as of 01.06.2020

	for 4 hours. For products that will be used at temperatures below 150°C the test conditions described in (EU) no. 10/2011 can be used.	Resolution ResAP (2004)5 on Silicone. Products to be used for Food Contact Applications (EU) nr. 2024/3190: Bisphenols
Rubber (i.e., NBR, SBR)	Complete test report in accordance with BfR recommendations. US-CFR (FDA), French regulation, and Dutch regulation will also be considered. Note: Thermoplastic rubbers (TPU and TPE) are regarded as plastic and must be tested in accordance with 10/2011 (plastic regulation) Other requirements: <ul style="list-style-type: none"> • Butadiene content (<1 mg/kg) • Total Lead content <100ppm. DoC is also accepted. • Total Cadmium content <100ppm. DoC is also accepted. 	BfR XXI as of 01.04.2022 Resolution ResAP (2004) 4 on rubber. Products to be used for food contact applications. (EU) nr. 2024/3190 Bisphenols
Acrylonitrile Butadiene Styrene (ABS)	Other requirements: <ul style="list-style-type: none"> • Specific migration of Acrylonitrile (No detection; <0.01mg/kg) • Specific migration of Butadiene (No detection; <0.01mg/kg) • Content of Butadiene (Max. 1 mg/kg) 	Refer to row "All Plastics" for general requirements.
Nylon (PA6; PA6/6, PA12)	Coop Danmark shall not accept Food Contacting Products made of polyamide under the incoterm FOB. Products of polyamide shall always be placed as DDP. Other requirements <ul style="list-style-type: none"> • Specific migration of Caprolactam for PA6 and PA6/6 (< 15mg/kg) • Specific migration of Hexamethylenediamine for PA6/6 (<2.4mg/kg) • Specific migration of Lauro lactam for PA12 (<5mg/kg) • Sum of PAAs not listed in Entry 43 to Appendix 8 of Annex XVII to Regulation (EC) no. 1907/2006 < 0.01 mg/kg • Specific migration of individual PAAs listed in entry 43 to Appendix 8 of Annex XVII to regulation (EC) no. 1907/2006 for which no specific migration limit is stated in Annex I of Regulation (EU) no. 10/2011 as amended: 0.002 mg/kg Note: Test report on Primary Aromatic Amine (PAA) and declaration is required on each consignment.	Refer to row "All Plastics" for general requirements. Suppliers of Nylon-products must comply with Commission Regulation (EU) No 284/2011 and specifically the import rules of polyamide originating or consigned from China or Hong Kong.
Polycarbonate (PC)	Other requirements: Migration of BPA (< 0.05 mg/kg)	Refer to row "All Plastics" for general requirements.
Polyethylene Terephthalate (PET)	Other requirements, if relevant: <ul style="list-style-type: none"> • Specific migration of Isophthalic acid, IPA (5mg/kg) • Specific migration of Terephthalic acid (7.5mg/kg) • Specific migration of Ethyleneglycol • Specific migration of Diethyleneglycol • Specific migration of Antimony • For rPET also specific migration of Acetaldehyde 	Refer to section "All Plastics" for general requirements.
Polyoxy-methylene (POM)	Other requirements, if relevant: <ul style="list-style-type: none"> • Specific migration of Formaldehyde (<15mg/kg) • Specific migration of Trioxan (<5mg/kg) • Specific migration of 1,3-dioxolan (<5mg/kg) 	Refer to row "All Plastics" for general requirements.
Styrene Acrylonitrile (SAN); Acrylonitrile Styrene (AS)	Other requirements: <ul style="list-style-type: none"> • Specific migration of Acrylonitrile (No detection, <0.01mg/kg) 	Refer to row "All Plastics" for general requirements.

MS material (60% PMMA + 40% PS); Poly (methyl methacrylate); PMMA; Acrylic	Other requirements: <ul style="list-style-type: none"> • Specific migration of Acrylonitrile (No detection, <0.01mg/kg) • Specific migration of Methacrylic acid (<6 mg/kg) 	Refer to row "All Plastics" for general requirements.
Polyurethane (PU, TPU)	Other requirements: <ul style="list-style-type: none"> • Total Isocyanate content (No detection, <1mg/kg) • Total Organotin content; TPT, TBT, DBT, DOT (<0.1%) 	Refer to row "All Plastics" for general requirements.
Ethylene Vinyl Acetate (EVA)	Other requirements: <ul style="list-style-type: none"> • Specific migration of Vinyl Acetate (Acetic acid vinyl ester) (< 12 mg/kg) 	Refer to row "All Plastics" for general requirements.
Articles and materials treated with biocidal products	All products falling under the Biocidal Products Regulation are subject to prior written approval by Coop Danmark A/S, before such products can be registered with and sold to Coop Danmark A/S. The supplier must state the chemical identity (chemical name and CAS No.) of the active substance(s) (biocidal compound(s)), upon request forward the labelling and provide documentation for compliance with the Biocidal Products Regulation.	Biocidal Products Regulation (EU) 528/2012
Textile	Note: Textiles must follow General requirements .	DoC Warenwet Ch. VII
Colorfastness	Colorfastness test is applicable to colored materials (e.g. plastic, coating, silicone, rubber, paper, textile). For wood (without coating) and metal (without coating), this colorfastness test is not required.	Colorfastness test
Complete Product Testing	Complete product testing method is also accepted for some electrical appliances (e.g. coffee maker, water kettle, thermos/ vacuum flasks). The advantage is cost saving and product specific. If the test result is failed, then further testing on component testing may be required.	Complete product testing method


Coop Danmark Specific Requirements for FCM

PRODUCT/CHEMICAL	DESCRIPTION	REGULATION/STANDARDS
PTFE-free non-stick coating and ceramic coating	Coop has a ban on PTFE coatings in frying pans, pots, and baking articles. Coop Danmark must receive a confirmation by email for the kind of coating the product(s) have. Note: Content and migration of Bisphenol A and other bisphenols and bisphenol derivatives must be below 1 µg/kg for coated products according to (EU) no. 2024/3190	Total fluorine test: EN 14 582 with non-detected (ND) test result Material Safety Data Sheet (MSDS) for the coating.
Melamine	Coop Danmark has a general ban on Melamine FCM.	---
Polyvinyl chloride (PVC)	No PVC material is allowed to use in cookware sold to Coop Danmark.	---
Wood and paper-based products	Certification e.g. FSC is required for private label FCM products of wood and paper.	Certification e.g. FSC 100%, FSC Mix, FSC Recycle, FSC Credit, FSC Regulatory Module, EU Ecolabel, Nordic Swan Ecolabel.
Textile	Coop has a ban on all coatings for FCM-textiles including coatings with fluor (PFAS) and coatings of beeswax.	Total fluor test EN 14582 DoC

Pig hair	Coop Danmark accepts the following statement implemented in the DoC, 2.1.K from supplier: “We guarantee that the pig hair is not treated with fungicide or any other preservatives. It is clean and pure nature hair.”	DoC declaration
Nylon	Coop Danmark shall not accept Food Contacting Products made of polyamide under the incoterm FOB. Products of polyamide shall always be placed as DDP.	----

Labelling FCM

For Coop private label products and where Coop is considered the first importer to EU, Coop Danmark requests our suppliers to forward suggested logo for labeling.

AREA	DESCRIPTION	EXAMPLE									
Tracking code	All food contacting articles must have an 11 digit tracking code on the products firmly and permanently for traceability purpose.	<table border="1"> <tr> <td colspan="3">Coop Danmark’s preferred format of Batch no#</td> </tr> <tr> <td colspan="3">XXXXXXXXXXYYWW</td> </tr> <tr> <td>Unique supplier Code</td> <td>Year</td> <td>Calendar week</td> </tr> </table>	Coop Danmark’s preferred format of Batch no#			XXXXXXXXXXYYWW			Unique supplier Code	Year	Calendar week
Coop Danmark’s preferred format of Batch no#											
XXXXXXXXXXYYWW											
Unique supplier Code	Year	Calendar week									
On product labelling	If the size or nature of the product does not allow putting it on, the required information can be provided on the packaging or in a document accompanying the product.	<p>The word “for food contact”, or a specific indication such as coffee machine, wine bottle, soup spoon or the “Food Safe logo”:</p> 									
Contact information	All food contacting articles must bear the name or trade name and the address or registered office of the manufacturer.	Please see section Labelling .									
Warnings and user instructions must be in Danish or a language similar to Danish	<p>User instructions/ manual with care and safety instructions.</p> <p>All cookware or bakeware must be accompanied by a list of heating source types for which the product is suitable.</p> <p>For cookware with non-stick coating: “Never use metal utensils on non-stick cookware.” “Never wash non-stick cookware with steel wool. Wash it by hand and with using nonabrasive cleaners and sponges.” “Never stack non-stick cookware on top of each other.”</p>	<p>Ideally, all tableware should be microwave safe; however, some glazes and patterns with above metal content, such as a gold rim, must be clearly labeled: “Not suitable for use in microwave oven.”</p> <p>All tableware and kitchenware should be dishwasher safe. However, some items with fine decoration or etched designs must be clearly labeled: “Not suitable for dishwashing.”</p> <p>All plastic made tableware and kitchenware products intended or likely to be used in microwave oven must carry the following caution statement: “Not suitable for cooking foods with high fat, oil, sugar content.”</p> <p>Dolomite cups, mugs and other susceptible items should be labeled: “Do not soak for long period of time.”</p> <p>All tabletop items that cannot withstand high temperature should be labeled: “Heat resistance of this product is XX°C.” (Remark: XX is the maximum usage temperature for such product).</p>									

Bicycles

Depending on the type and size of the bicycle different requirements apply. Please see the table below.

BICYCLE TYPE	REGULATION
Bicycles with a saddle height of max. 435 mm	Are toys and shall follow the Toy Safety Directive (TSD) 2009/48/EC.
Bicycles with a saddle height above 435 mm	Are covered by the General Product Safety Regulation (GPSR) and must follow the relevant safety standards and Danish Statutory Order no. 976 on Bicycle Design and equipment.
EPAC bicycles	Are covered by the Machinery Directive (MD) and must follow the relevant safety standards and Danish Statutory Order no. 976 on Bicycle Design and equipment.

In addition, bicycles shall meet the requirements of other relevant legislation like REACH, POP, BAT, WEE, RoHS, etc.

Suppliers of Coop Danmark's own brand products, products imported by Coop Danmark to the EU, European suppliers of branded products and European importers must fill in **Coop Danmark's Declaration of Conformity for Hard goods (DoC-H)** (*Annex III*) and return it to Coop Danmark at least one time each year.

If the product contains SVHC the supplier must always inform Coop Danmark. The supplier can use Coop Danmark's **REACH SVHC declaration** (*Annex I*).

Further, suppliers of Coop Danmark's own brand products and products imported by Coop Danmark must upon request share their test list for each order supplied to Coop Danmark.

Please note the table below may not be an exhaustive list of standards and it is always the supplier's responsibility to meet requirements and test according to the relevant and current standards and their potential amendments.

PRODUCT	DESCRIPTION	REGULATION/STANDARD
Toy Bicycles <i>*Maximum saddle height: 435 mm</i>	Shall meet the TSD and relevant safety standards, for example EN 71-1, -2 and -3. Please refer to section Toys .	Toy Safety Directive 2009/48/EC
Young Children Bicycles <i>*Saddle height more than 435 mm and less than 635 mm</i>	Danish Statutory Order no. 976 on Bicycle Design and equipment has requirements for how bicycles must be constructed and equipped to be legal for use in traffic in Denmark e.g. requirements for lights, reflectors, brakes, bell etc.	Danish Statutory Order no. 976
	Safety requirements for bicycles for young children	EN/ISO 8098
	Chemical requirements are still requirements for Bicycles for young children supplied to Coop, even if it is not included in EN/ISO 8098. This Coop requirement goes for: Paint, saddle, and handles, which shall comply with the requirements of EN 71-3.	EN 71-3
Young adults bicycles City and Trekking Bicycles City and Trekking Bicycles Mountain-Bicycles Racing Bicycles <i>*All bicycles have a saddle height of 635 mm or more</i>	Danish Statutory Order no. 976 on Bicycle Design and equipment has requirements for how bicycles must be constructed and equipped to be legal for use in traffic in Denmark e.g. requirements for lights, reflectors, brakes, bell etc.	Danish Statutory Order no. 976
	Safety requirements for bicycles (part 1-9)	EN/ISO 4210-series
	The safety and endurance of composite materials shall be taken into account and this TR can provide relevant requirements and test methods in that matter. Shall be used to the widest extent.	CEN/TR 17112





BMX Bicycles	Danish Statutory Order no. 976 on Bicycle Design and equipment has requirements for how bicycles must be constructed and equipped to be legal for use in traffic in Denmark e.g. requirements for lights, reflectors, brakes, bell etc.	Danish Statutory Order no. 976
	Safety requirements and test methods.	EN 16054
EPAC Bicycles <i>*saddle height of 635 mm or more</i>	Danish Statutory Order no. 976 on Bicycle Design and equipment has requirements for how bicycles must be constructed and equipped to be legal for use in traffic in Denmark e.g. requirements for lights, reflectors, brakes, bell etc.	Danish Statutory Order no. 976
	The standard covers Electrically Power Assisted Cycles (EPAC Bicycles) for public road use. Note that for e-Mountain bikes separate requirements apply.	EN 15194
	Principles related to Machinery Directive.	EN ISO 12100 + ISO 13849
	Applies for chargers.	LVD
	Additional relevant legislation to apply. Please see section Electrical Products (EEE) .	MD EMC RoHS WEEE BAT
The safety and endurance of composite materials shall be taken into account, and this TR can provide relevant requirements and test methods in that matter. Shall be used to the widest extent.	CEN/TR 17112	
Bicycle trailer	Safety requirements and test methods.	EN 15918
	Childcare articles - Wheeled child conveyances. This safety standard shall be taken into account if the trailer can be used as a stroller.	EN 1888
Luggage Carrier	Safety requirements and test methods.	EN ISO 11243

Coop Specific Requirements for Bicycles

PRODUCT	DESCRIPTION	STANDARD
All bicycles	Phthalates that are legally restricted and all phthalates included on the REACH substances of very high concern (SVHC) are banned in all products destined for Coop Denmark. Only Electronics are exempt from this requirement but shall meet the requirement of RoHS. Please see <i>Annex VI</i> .	ISO 8124-6 (PVC) EN 14372 (Toys and childcare articles) EN 15777 (textiles) ISO 16181:2011
Young Children Bicycles <i>*Saddle height more than 435 mm and less than 635 mm.</i>	Chemical requirements are still requirements for Bicycles for young children supplied to Coop, even if it is not included in EN/ISO 8098. This Coop requirement goes for: Paint, saddle, and handles, which shall comply with the requirements of EN 71-3.	EN 71-3

Labelling Bicycles

The table below includes the recommended warning statement and instructions for safe use. For further information please see section [Labelling](#).

AREA	COMMENT	LABELLING
All bicycles	Must comply with the relevant requirements in the safety standards and legislation. The accompanying instructions shall meet the requirements of the safety standard + other relevant information shall be given. All given in Danish.	
Marking of the bike	City/Trekking, Racing, Mountain, and young adult bikes.	<p>Shall follow EN ISO 4210-2, incl. regarding visible and durably marking: <i>Produceret i henhold til EN ISO 4210-2 X* Sikkerhedskrav til cykler</i> <i>Produceret i XXXX for Coop Danmark A/S</i> <i>Roskildevej 65, 2620 Albertslund, www.coop.dk</i></p> <p>*) C, R, M or Y for City, Racing, Mountain or Young Adult bicycle. Icon from EN ISO 4210-2 may be paired with the EN ISO 4120-2 reference.</p> <div style="display: flex; justify-content: space-around; align-items: center;">     </div> <p>Frame number shall be permanently marked readily visible on the frame (pedal crank or seat post). [Warnings and information of safe use when relevant.]</p>
Marking of the bike	Young Children's bikes	<p>Shall follow EN ISO 8098, incl. regarding visible and durably marking: <i>Produceret i henhold til EN ISO 8098</i> <i>Sikkerhedskrav til børnecykler</i> <i>Produceret i XXX for Coop Danmark A/S</i> <i>Roskildevej 65, 2620 Albertslund, www.coop.dk</i></p> <p>Frame number shall be permanently marked readily visible on the frame (pedal crank or seat post). [Warnings and information of safe use when relevant.]</p>
Marking of the bike	EPAC bicycles Classified as a product under the Machinery Directive.	<p>Shall follow EN 15194, incl. regarding visible and durably marking: <i>Produceret i henhold til EN 15194. Sikkerhedskrav til el-cykler.</i> <i>Produceret i XXXX for Coop Danmark A/S</i> <i>Roskildevej 65, 2620 Albertslund, www.coop.dk</i></p> <p>The bike shall be CE marked, and other marking according to EN 15194, cl. 5.1 shall be given:</p> <ul style="list-style-type: none"> • Year of construction/manufacture • Cut-off speed XX km/t • Max. continuous rated power XX kW • Max. permitted total weight • Mass of EPAC (if more than 25 kg) • Mass of EPAC in the most usual configuration <p>Frame number shall be permanently marked readily visible on the frame (pedal crank or seat post). [Warnings and information of safe use when relevant.]</p>
Toy bicycles	Are covered by the Toy Safety Directive.	See requirements in section Toys .

Textiles and Footwear

Coop Danmark textile and footwear suppliers must sign and follow the requirements in the document: ***Textile and Footwear Product and Technical Quality Requirements***. Further, please note the requirements and developments outlined below.

REQUIREMENT/DEVELOPMENT	DESCRIPTION
National PFAS ban	As part of Denmark’s commitment to protecting human health and the environment, the Danish government has of 1 st of July 2025 introduced a national ban on PFAS (per- and polyfluoroalkyl substances) in textiles, footwear, and impregnating agents.
Coop PFAS ban	Coop has a ban on PFAS in all textiles and footwear. Coop Danmark’s suppliers shall share test report (Total Fluorine test, EN 14582) for high-risk products e.g. outerwear, boots, garden textiles and home textiles before order placement.
Fiber labelling	Correct fiber labelling as outlined in (EU) No 1007/2011 shall be followed. If there are any on products claims, please see section Claims for required documentation.
Ecodesign for Sustainable Products Regulation (ESPR)	Please note, Ecodesign for Sustainable Products Regulation (ESPR) entered into force July 2024. Textiles and apparel are top priorities for upcoming ecodesign measures e.g. durability, recycled content, Digital Product Passport (DPP) and are scheduled for adoption in the coming years.
Requirement for suppliers with production of ready-made-garments in Bangladesh	<p>Coop Danmark is committed to the RSC – The International Accord in Bangladesh. Coop Danmark requirements for factories in Bangladesh used for Coop private brands, “No name” products and GNFR:</p> <ul style="list-style-type: none"> • The factory is already on the RSC list of factories • There are other brands linked to the factory • The factory has at least 90 % progress rate <p>The supplier responsible for placing the order must ensure that Coop Danmark is indemnified against any claims or liabilities arising from such actions. Please note it is the supplier responsibility to sign the <i>Indemnification Letter</i> and return it to the relevant contact person in Coop Danmark for approval before orders are placed in Bangladesh.</p> <p>For further information please see the document: <i>Textile and Footwear Product and Technical Quality Requirements</i>.</p>

ANNEX

Annex I: REACH SVHC Declaration

REACH REGULATION (EC) No 1907/2006

1. THE ARTICLE (REACH DEFINITION OF AN ARTICLE: HERE NAMED AS “PRODUCT”)	
1.1 Product name:	
1.2 Supplier name and address:	
1.3 Supplier Item No	
1.4 Coop ID No.	
1.5 Packaging description	
1.6 Order No.:	
<p>The above identification of the product covered by this Declaration must be unambiguous and comprise a product name and unique product number. If the supplier declares no use of SVHC substances in all products sold to Coop Danmark, one declaration can cover an assortment, different colors and designs.</p> <p>The supplier is free to enclose any documentation of content/absence of SVHC substances. Such documentation <u>does not</u> replace this Declaration of Conformity.</p> <p>NOTE: This document must be completed and signed by supplier of any product with more than 0,1 w/w % of a substance, which is listed on either the Candidate list, Annex XVII (Restriction list) and/or the Annex XIV (Authorisation list)</p>	

2. SUPPLIER RESPONSIBILITY
<p>Supplier must always be updated on the actual substances on the REACH candidate list.</p> <p>The actual list can be found here: https://www.echa.europa.eu/candidate-list-table. The product can change status, either because of changes in the product or because the REACH candidate list is expanded every 6th month. In both cases, the supplier must always inform Coop Danmark A/S immediately.</p> <p>Exemptions may be granted in these cases for a limited period of time by Coop Danmark A/S. It is the supplier's responsibility to offer alternative replacements of any SVHC substance when possible.</p> <p>Please note that the supplier of a product must inform the recipient automatically if the article has a content of SVCH > 0,1%. (EU 1907/2006 article 33(1)). Information on SVHC content does not replace this declaration of conformity.</p> <p>NOTE: Any product with an SVHC-substance of more than 0.1 w%, must register all parts of the product in the SCIP database. (For info, please check this link to ECHA website: https://echa.europa.eu/da/scip)</p>

3. DOCUMENTATION REQUIREMENTS FOR COOP DANMARK A/S PRIVATE BRAND PRODUCTS*
<p>Coop Danmark A/S will not accept the presence of substances included in the REACH Candidate List (Substances of Very High Concern) $\geq 0,1\%$ in Coop Danmark Private Brand Products.</p> <p>Please note that in case of complex articles assembled from several single products the calculation of the concentration of SVHC must be based on the single articles in the assembled article.</p> <p>In individual cases, exemptions can be granted by Coop Danmark A/S. Such exemptions will always be granted in a limited period of time and only by written approval from Coop Denmark A/S.</p> <p>To grant an exemption, Coop Danmark A/S will always require a test report from an accredited laboratory that specifies the exact concentration of SVHC substances.</p> <p>*And products where Coop Danmark A/S is considered to be first importer in the EU.</p>

4. BRANDED GOODS DOCUMENTATION REQUIREMENTS

It is the full responsibility of the supplier to inform of any uses of SVHC substances in the products. If the supplier does not handle the entire manufacture of all parts of the products, the supplier must ensure that the sub suppliers inform of any use of SVHC substances in the raw materials.

Coop Danmark A/S must be notified of any use of SVHC substances even if the supplier estimates that exposure (to health/ environment) can be excluded during normal or reasonably foreseeable use of the article (article 7.3 in EC No 1907/2006).

Coop Danmark A/S can at any time require tests for SVHC substances performed by an accredited laboratory. The test report must be forwarded to Coop Danmark A/S within 4 weeks. All costs must be held by the supplier.

This Declaration of Conformity must be filled in for each article containing SVHC substances and returned to Coop Danmark A/S for acceptance and signing.

Note: The packaging is considered an article in itself.

5. SPECIFICATION OF SVHC SUBSTANCES IN THE PRODUCT (ARTICLE)

Specify the content of any SVHC substances included in the REACH Candidate List. Please note that content must be specified for every single part of the article).

Chemical name according to Candidate List	CAS No	w/w %	Weight (gram)	State function of component (solvent, dye, preservative, softener, additive, other please specify)	Part of the full article (e.g. zipper, lining, sole, button, etc.)

6. SPECIFICATION OF SVHC SUBSTANCES IN THE PACKAGING

Specify the content of any SVHC substances in the packaging included in the REACH Candidate List.

Chemical name according to Candidate List	CAS No	w/w %	Weight (gram)	State function of component (solvent, dye, preservative, softener, additive, other please specify)	Part of the full packaging (e.g. wrapping, label, tape etc.)

7. INFORMATION OF SAFE USE

If a product contains SVHC substances, supplier must determine whether safety information is required to ensure safe use of the article (EU 1907/2006 article 33)

<p>Is any information to guide the consumers about safe use necessary?</p> <p>No <input type="checkbox"/> Yes <input type="checkbox"/></p>	<p>If yes, please state safety information:</p> <p>Examples could be: Contains substance XX which is dangerous (to environment/health). Keep out of reach of small children. Handle waste as hazardous waste.</p>
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8. COOP DANMARK A/S'S APPROVAL OF THE USE OF SVHC SUBSTANCES:

The use of SVHC substances mentioned in this Declaration of Conformity is hereby approved by the national Quality Assurance in Coop Danmark A/S:	Title: Name: Date: Signature:
This approval is valid until:	Date:

9. DECLARATION OF CONFORMITY - SUPPLIERS SIGNATURE

The supplier hereby guarantees that the information given in this Declaration of Conformity is correct. The supplier hereby accepts always to be updated on the actual substances on the REACH candidate list.

Any exemption given by Coop Danmark A/S is only valid when signed by Coop DK. Any changes to a submitted Declaration of Conformity must be given to Coop Danmark A/S. This will always require a new Declaration of Conformity.

Coop Danmark A/S reserves the right to use the information in this Declaration of Conformity as a basis for documentation towards authorities, for product labelling and for consumer requirements according to REACH article 33.

Supplier's full formal name:		
Contact person:		
Position:		
Signature with company chop:		Date:

Link for further information: The REACH regulations is handled by European Chemicals Agency (ECHA): <https://www.echa.europa.eu/home>

Annex II: EU Declaration of Conformity (EU-DoC)

EU DECLARATION OF CONFORMITY (EU-DOC)		
Product identification (product, type, batch no., serial no., registration no. etc.):	Name:	
	Model:	
	EAN no:	
	Article no.:	
	Serial no.:	
Name and address of the manufacturer (or authorized representative):	Company name:	
	Company address:	
	Company country:	
This declaration of conformity is issued under the sole responsibility of the manufacturer:	[Insert name, address, and country – even if the same as above]	

Object of declaration	Description:	Detailed photo(s):
		[Photo in high resolution]

<p>The object of the declaration described is in conformity with the relevant EU harmonization legislation: [Fill out all relevant legislation, directives etc.]</p>
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References to the relevant harmonized standards used, or references to the specifications in relation to which conformity is declared:

[Fill out all relevant standards with indication of versions.]

EC Type Examination (if relevant):	Additional information:
Notified Body... (name, address and notified body number)... performed... (description of intervention)... and issued the certificate...	Optionally you might add other legislation (non-new approach directives) for which conformity is declared, e.g. REACH, POP and Packaging & Waste.

Signed for and on behalf of

[Insert manufacturer name - the same as above]

Place and Date of issue: Name: Title / Function:	Signature:
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Annex III: Declaration of Conformity – Hard goods (DoC-HG)

Coop Danmark's A/S Declaration of Conformity – HG (Hard Goods)

Suppliers of Coop Danmark's private label products and products imported by Coop Danmark to the EU must return DoC-HG for all orders. European suppliers of branded products and European importers must fill in the DoC and return it to Coop Danmark one time every year. If products contain SVHC the supplier must always inform Coop Danmark for specific product. Then REACH SVHC declaration or the supplier's own documentation must be supplied.

1. PRODUCT	
1.1 Product name and description:	
1.2 Supplier name	
1.3 Supplier Item No.	
1.4 Coop ID No.	
1.5 Product description	
1.6 Order number	
The above identification of the article covered by this Declaration must be unambiguous and comprise a product name and unique product number.	

2. DOCUMENTATION. THIS PART MUST ONLY BE FILLED IN FOR SUPPLIERS OF COOP DANMARK'S OWN BRAND PRODUCTS AND PRODUCTS IMPORTED BY COOP DANMARK.	
Documentation for the required tests according to the TQR must be supplied and approved by Coop Danmark before order confirmation. See all definitions in TQR.	
2.1 Does product sold to Coop contain PVC and/or phthalates? If 'Yes' is ticked a test report must always be supplied and approved by Coop before confirming the order.	No <input type="checkbox"/> Yes <input type="checkbox"/> Comment:
2.2 REACH: Does products contains SVHC above 0,1%?*	No <input type="checkbox"/> Yes <input type="checkbox"/> If 'Yes' is ticked App 2.1.R -REACH SVHC declaration must be supplied. For Coops own brand and own import SVHC must be approved by Coop Danmark. Comment:
2.3 Is the product considered as a chemical product (like pens, glue, spray paint, play dough, bubble solution etc):	No <input type="checkbox"/> Yes <input type="checkbox"/> If 'Yes' is ticked, Annex IV Declaration regarding Products containing Chemical Substances, (BOS, including MSDS) must be submitted and approved by Coop Danmark.

3. SUPPLIER'S SIGNATURE	
The undersigned supplier to Coop Danmark A/S GUARANTEES that the information given in this Declaration is correct. Products sold to Coop Danmark must comply with the European and Danish legislation in force at the time of delivery. It is the responsibility of the supplier to ensure that new or amended legislative rules are also complied with.	
The undersigned supplier to Coop Danmark GUARANTEES that the requirements stated in the Coop QA Technical Requirement for the specific category are fulfilled. Please note that the specific Coop Danmark's Quality requirements also must be fulfilled (highlighted in the TQR)	
Coop Danmark reserves the right to use the information in this Declaration as a basis for documentation towards the authorities for product labelling and to demand further documentation concerning the information given in the Guarantee Declaration. The undersigned supplier to Coop Danmark accepts this.	

Supplier's full formal name:	_____
Contact person:	_____
Title (position):	_____
Signature with company chop:	_____
	Date: _____

**Please note the Danish approach on how to calculate the concentration of SVHC in articles. Complex articles must be regarded as a collection of several individual articles. The concentration of SVHC must be calculated in each separate article.*

Annex IV: Declaration of Compliance - Food Contact Materials (DoC-FCM)

Coop Danmark's Guarantee Declaration regarding products, which are intended to come into contact with foodstuffs (Please fill in one Declaration for each individual product).

(1) ARTICLE INFORMATION		
<p>We hereby declare that this Food Contact Articles - Guarantee Declaration relates to the following article(s) delivered to Coop Danmark: Traceability between the product information stated here, and the article delivered to Coop Danmark is required. It is also a requirement that the article is in compliance with quality requirements stated in Coop Denmark Quality Requirement no. TQR-0009 Food Contacting Articles.</p>		
1.1 Article name		
1.2 Article description/function		
1.3 Item No. (Coop)		
1.4 Product No. (Supplier)		
1.5 Order Number		
1.6 Is this a private brand product for Coop Danmark?	No <input type="checkbox"/> Yes <input type="checkbox"/> If yes, state brand (e.g. Coop Cookware, Hugin):	
1.7 Identification code of the consignment		
1.8 Bill of materials Please specify all materials used. For multilayer materials, please specify which layer is in direct contact with the food.	Name of material	Content (percentage %)
Please fill in and return this Declaration based on the fact that the product has to be sold in Europe, and that consequently it must comply with the European, and Danish, legislation in force at any given time (see the outline of the current European and national legislation on page 9). When the European and/or national legislation is amended, Coop Danmark reserves the right to require a new Declaration to be completed, and forwarded by the supplier, in order to ensure that the products sold to Coop Danmark comply with the amended European and national legislation.		

(2) LEGISLATION APPLICABLE TO ALL FOOD CONTACT MATERIALS
<p>2.1. We hereby declare that the food contact articles comply with the Framework Regulation, (EC) No 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food, and that the food contact articles are produced in compliance with the GMP Regulation, (EC) No 2023/2006 on Good Manufacturing Practice for materials and articles intended to come into contacts with food, with amendments.</p> <p>1935/2004/EC is available at: https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:02004R1935-20210327&qid=1606827394937&from=EN</p> <p>Please note: This regulation covers general requirements for all food contact materials.</p> <p>2023/2006/EC is available at: http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=CONSLEG:2006R2023:20080417:EN:PDF</p> <p>Please note: This regulation covers general requirements for all food contact materials.</p>

2.2. For material specific requirements, please turn to the following sections of the document (Hold CTRL and press the header to go to selected section).

(4) Plastic, including recycled plastic	36
(5) Rubber	40
(6) Silicone	41
(7) Metals and alloys.....	41
(8) Wood - including coating and adhesive	42
(9) Ceramics, glass and enamel.....	43
(10) Paper and board	43
(11) Cork, textile and natural materials.....	44

2.3. We hereby declare that we understand and follow strictly the QA Technical Requirements and Minimum Quality Requirements issued by Coop Danmark.

Remarks if any: *[Insert remarks]*

(3) PRODUCT USE RESTRICTIONS
To comply with the EU regulation and Danish regulation the food contact articles are subject to the following restrictions as regards contact with particular types of foodstuffs, temperature and times

Types of foodstuffs:	<input type="checkbox"/> No restrictions: May be used with all types of foodstuff <input type="checkbox"/> Restrictions: May only be used with the following types of foodstuffs:	<i>[Insert types of foodstuffs]</i>
Temperature(s):	<input type="checkbox"/> No restrictions May be used at all temperatures <input type="checkbox"/> Restrictions: May only be used at the following temperatures:	<i>[Insert temperatures]</i>
Time: Remarks if any:	<input type="checkbox"/> No restrictions: May be used continually <input type="checkbox"/> Restrictions: Maximal use time (state max. number of minutes /hours/days): <input type="checkbox"/> Single use <input type="checkbox"/> Repeated use	<i>[Insert remarks]</i>

(4) PLASTIC, INCLUDING RECYCLED PLASTIC

All **starting substances** used for the product are listed in Annex I of Regulation (EU) no. 10/2011 with later amendments: Correct Incorrect

The food contact article complies with the rules concerning **overall migration** - max. 10 mg/dm² - 60 mg /kg foodstuff (EU legislation): Correct Incorrect

The following substances used in the plastic are restricted by **specific migration limits** in Annex I of Regulation (EU) no. 10/2011 as amended:

Compliance with the **specific migration limits** has been documented by calculation or migration testing: Correct Incorrect

Compliance with the specific migration limits for **metals given in Annex II** has been documented by calculation or migration testing: Correct Incorrect

Compliance with the specific migration limits **for Primary Aromatic Amines** has been documented by calculation or migration testing: Correct Incorrect

Compliance with the limit value for Bisphenol A and other bisphenols and bisphenol derivatives has been shown by migration testing: Correct Incorrect

The product does not have a negative influence on the **taste and smell** of the foodstuff Correct Incorrect

The following **dual use additives** are substances used in the plastic are restricted by specific migration limits in Annex I of Regulation (EU) no. 10/2011 as amended:

We hereby declare that laboratory analyses have been performed at the final food contact article (must include any printed or dyed area) to ascertain that the food contact article meets the rules concerning overall migration (max. 10 mg/dm² - 60 mg/kg foodstuffs) as well as specific migration of substances listed in Annex I and II of Regulation (EU) no. 10/2011 as amended. The analyses have been performed under the conditions in terms of food, temperature, time under which the food contact article is to be used (with regard to your answers in section 1). Testing report from accredited laboratory regarding overall migration tests, and specific migration tests, must be provided.

The test results are documented in the following **test report**:

Please note that compliance with all specific migration limits for starting substances, additives, and polymerization aids must be documented.

Regulation (EU) no. 10/2011 (consolidated) can be found here:

<https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3AO2011R0010-20250316&qid=1754993903833>

Remarks if any:

4.1. For Polyamide (Nylon) made articles only.

As required in Regulation (EU) no. 284/2011, we hereby declare that the plastic food contacting item in this consignment, which is made of

- | | |
|---|---|
| <input type="checkbox"/> Polyamide | <ul style="list-style-type: none"> Analytical tests have been carried out demonstrating that the polyamide articles do not release PAA in a detectable quantity. Limit for the sum of PAAs not listed in Entry 43 to Appendix 8 of Annex XVII to Regulation (EC) no. 1907/2006 < 0.01 mg/kg Limit for the PAAs listed in entry 43 to Appendix 8 of Annex XVII to regulation (EC) no. 1907/2006 for which no specific migration limit is stated in Annex I of Regulation (EU) no. 10/2011 as amended: 0.002 mg/kg for each individual substance <p>The results of these tests, as well as the description of the method of analysis used, are attached to this document.</p> |
|---|---|

meets the requirements concerning the release of Primary Aromatic Amine, or Formaldehyde, laid down in Regulation (EU) no. 10/2011 with later amendments.

Regulation (EU) no. 284/2011 can be found here:
<https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32011R0284&from=DE>

RECYCLED PLASTIC

CONVERTERS DECLARATION of COMPLIANCE with REGULATION (EU) 2022/1616

I, the undersigned, declare in name of [ADD NAME OF CONVERTER] as identified in Section 1.1, that the recycled plastic material identified in Section 1.2 was produced in accordance with Regulation (EU) 2022/1616. The recycled material to which this declaration applies is suitable for use in contact with food, provided it is used in accordance with the restrictions set out Section 3 of this declaration, and with the instructions in this declaration and with the labelling on the product.

Hereby I declare that the content of this declaration is correct to the best of my knowledge and in compliance with Regulation (EU) 2022/1616⁽²⁾

Section 1: Identification

1.1 Converter		1.2 Product with recycled plastic		1.3 Competent authority	
1.1.1 Name		1.2.1 Tradename/ designation		1.3.1 Name	
1.1.2 Address		1.2.2 Batch No		1.3.2 Address	
1.1.3 Country		1.2.4 Other info		1.3.3 Country/ region	
				1.3.4 Reg. number	

SECTION 2: COMPLIANCE		
2.1	Origin of recycled plastic; RIN numbers	
2.2	Batch numbers recycled plastic from decontamination installation	
2.3	Maximum recycled content indicated by recycler (Part A, 3.1.1)	____ % w/w
2.4	Actual recycled content of this product	____ % w/w
2.5	Restrictions provided in the Declaration of compliance received from the recycler are met	
2.6	Addition of additives or starting substances <input type="checkbox"/> Added additives or starting substances comply with Regulation (EU) No 10/2011	<input type="checkbox"/> No additions
SECTION 3: INSTRUCTIONS AND INFORMATION TO USERS OF THE PRODUCT		
3.1	Instructions to users further down the supply chain, including end users	
3.2	The product identified in Section 1.2 is a: (tick as applicable; both may apply)	(A) recycled plastic for further conversion stages <input type="checkbox"/>
		(B) a final plastic material or article suitable for contact with food without further processing. <input type="checkbox"/>
3.3	Type or types of food with which it is intended to be put in contact	
3.4	Time and temperature of treatment and storage in contact with the food	

3.5	The highest food contact surface area to volume ratio for which compliance has been verified			
3.6	List of added substances with migration limits; add rows as required. (note: FCM Number and specific migration limit ('SML') may not exist for certain substances)	FCM No*	Other designation (CAS No, chemical name)	SML* (mg/kg food)
3.7	Other relevant information and instructions, including in accordance with points 7 and 9 of Annex IV to Commission Regulation (EU) No 10/2011(1)			
3.8	The recycled plastic to which this declaration applies is contained in a layer in a multi-layer material or article subject respectively to Articles 13 or 14 of Regulation (EU) No 10/2011 that contains plastic manufactured in accordance with that Regulation in another layer or layers. A separate declaration of compliance in accordance with Article 15 of that Regulation regarding that layer or those layers is available and must be taken into account.	<input type="checkbox"/>		
Section 4: SIGNATURE				
4.1	Signature and company stamp			
4.2	Name of person signing			
4.3	Role/position of person signing			
4.4	Date and place			
<p>(1) Commission Regulation (EU) No 10/2011 of 14 January 2011 on plastic materials and articles intended to come into contact with food Text with EEA relevance (OJ L 12, 15.1.2011, p. 1).</p> <p>(2) Regulation (EU) no. 2022/1616 can be found here: https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32022R1616&from=EN</p>				
Remarks if any:				

(5) RUBBER

All starting substances used for the product are listed in BfR XXI or BfR XXI/1:	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The following substances are restricted by specific migration limits: _____ Compliance with the specific migration limits must be documented by calculation or analysis		
The product belongs to the following contact category : <input type="checkbox"/> 1: Long term <input type="checkbox"/> 2: Medium <input type="checkbox"/> 3: Short term <input type="checkbox"/> 4: Insignificant		
The food contact article complies with the rules concerning overall migration - max. 10 mg/dm ² - 60 mg /kg foodstuff:	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The total transfer of zinc does not exceed 25 mg/kg	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The total transfer of aluminum does not exceed 1 mg/kg	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The total transfer of lead does not exceed 0,01 mg/kg in the first migration	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The release of Nitrosamines is not detectable with a sum detection of 1 µg/dm ²	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The release of primary aromatic amines classified as carcinogenic 1A and 1B according to (EC) no. 1272/2008 does not exceed 0,002 mg/kg per individual substance	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The release of primary aromatic amines in total does not exceed 0,01 mg/kg	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The amount of secondary N-alkyl-arylamines does not exceed 0,25 mg/l in total	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The release of secondary aliphatic and cycloaliphatic amines does not exceed 5 mg/dm ² for cat. 1-3	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The release of formaldehyde does not exceed 3 mg/l	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The product does not have a negative influence on the taste and smell of the foodstuff (DIN10955:2004) Compliance with the limit value for Bisphenol A and other bisphenols and bisphenol derivatives has been shown by migration testing: The product has been tested for:	<input type="checkbox"/> Correct <input type="checkbox"/> Correct <input type="checkbox"/> Single use	<input type="checkbox"/> Incorrect <input type="checkbox"/> Incorrect <input type="checkbox"/> Repeated use
The above statements are documented in test report no. : _____ Please provide the test report along with this statement. BfR no. XXI and XXI/1 can be found here: https://empfehlungen.bfr.bund.de/recommendations?locale=en Remarks if any:		

(6) SILICONE

All starting substances used for the product are listed in BfR XV or ResAP(2004)5 and comply with the restrictions on content:	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The release of Volatile Organic Matter does not exceed 0,5% acc. to BfR XV	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The product does not release peroxides acc. to BfR XV	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The product complies with the overall migration limit of 10 mg/dm ² given in ResAP(2004)5	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The product does not release organotin in amounts exceeding 0,1 mg/kg (French Arrêté du 25 Novembre 1992)	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The product does not have a negative influence on the taste and smell of the foodstuff (DIN10955:2004) Compliance with the limit value for Bisphenol A and other bisphenols and bisphenol derivatives has been shown by migration testing:	<input type="checkbox"/> Correct <input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect <input type="checkbox"/> Incorrect
<p>The above statements are documented in test report no: _____ Please provide the test report along with this statement.</p> <p>BfR no. XV can be found here: https://empfehlungen.bfr.bund.de/recommendations?locale=en</p> <p>Remarks if any:</p>		

(7) METALS AND ALLOYS

The release of metals does not exceed the limit values given in CM/Res(2020)/9	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
Simulant used for the test:	<input type="checkbox"/> Artificial tap water	<input type="checkbox"/> 0,5% citric acid
The product does not have a negative influence on the taste and smell of the foodstuff (DIN10955:2004)	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The product will only be used for dry food - no analysis required	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
For coated materials , please state which type of coating has been used: _____		
The coating complies with BfR LI on coating materials	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The coating does not contain or release any perfluorinated substance	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
Compliance with the limit value for Bisphenol A and other bisphenols and bisphenol derivatives has been shown by migration testing (for coated metal):	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The above statements are documented in test report no: _____		

Please provide the test report along with this statement.

CM/Res(2020)9 can be purchased here: <https://freepub.edqm.eu/publications>

Remarks if any:

(8) WOOD - INCLUDING COATING AND ADHESIVE

The following **type of wood** is used for the product:

The release of **formaldehyde** does not exceed 15 mg/kg

Correct

Incorrect

The content of **PCP** does not exceed 0,1 mg/kg

Correct

Incorrect

The product does not contain or release **Dimethyl fumarate (DMF)**

Correct

Incorrect

The product does not release **pesticides** to the food

Correct

Incorrect

Is **adhesive** used for the product?

Yes

No

If yes, does the adhesive comply with FDA §175.105?

Yes

No

If yes, please state the product name and manufacturer of the adhesive: _____

Is **coating** used for the product?

Yes

No

If yes, please state the product name and manufacturer of the coating: _____

If yes, please state which legislation the coating complies with: _____

The product does not have a negative influence on the **taste and smell** of the foodstuff (DIN10955:2004)

Correct

Incorrect

Compliance with the limit value for Bisphenol A and other bisphenols and bisphenol derivatives has been shown by migration testing (only for wood with adhesive or coating):

Correct

Incorrect

The above statements are documented in **test report no.**: _____

Please provide the test report along with this statement.

(9) CERAMICS, GLASS AND ENAMEL

The product complies with Directive (EC) 84/500 as amended by (EC) 2005/31	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The product does not have a negative influence on the taste and smell of the foodstuff (DIN10955:2004)	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
According to the Danish promulgation 681 of 25/05/2020 glasses, cups and mugs with a decoration on the drinking rim (top 2 centimeters) must be tested both by immersion and by exposing the drinking rim directly.		
The above statements are documented in test report no. : _____ Please provide the test report along with this statement.		
Directive (EC) 84/500 (consolidated) can be found here: https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:01984L0500-20050520&qid=1634810432989&from=EN		

(10) PAPER AND BOARD

Which type of paper is used for the product?	<input type="checkbox"/> Virgin	<input type="checkbox"/> Recycled
The product complies with the requirements in BfR no. XXXVI	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The cooking paper or hot filter paper complies with requirements in BfR XXXVI/1	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The paper for baking purposes complies with BfR XXXVI/2	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
Does the paper contain adhesive ?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, does the adhesive comply with FDA §175.105?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, please state the product name and manufacturer of the adhesive: _____		
Is the paper printed ?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, please state the product name and manufacturer of the printing ink: _____		
The ink complies with SR817.023.21 Annex X	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
Does the ink contain substances restricted by specific migration limits?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, please list the restricted substances (cas number and substance name): _____		
The product does not have a negative influence on the taste and smell of the foodstuff (DIN10955:2004) Compliance with the limit value for Bisphenol A and other bisphenols and bisphenol derivatives has been shown by migration testing (only for coated or printed paper and board):	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect

Correct

Incorrect

The product does not contain **Total Organic Fluor** in amount above the indicator value of 20 µg per gram of paper according to the Danish promulgation no. 681 of 25/05/2020

The above statements are documented in **test report no.** _____

Please provide the test report along with this statement.

BfR no. XXXVI can be found here: <https://empfehlungen.bfr.bund.de/recommendations?locale=en>

Remarks if any:

(11) CORK, TEXTILE AND NATURAL MATERIALS

Cork:

The cork complies with ResAP(2004)2 concerning **PCP, Trichlorophenols, fungi, yeast and mycotoxins**

Correct

Incorrect

Does the cork contain **adhesive**?

Yes

No

If yes, does the adhesive comply with FDA §175.105?

Yes

No

If yes, please state the product name and manufacturer of the adhesive: _____

The product does not have a negative influence on the **taste and smell** of the foodstuff (DIN10955:2004)
Compliance with the limit value for Bisphenol A and other bisphenols and bisphenol derivatives has been shown by migration testing (only cork with adhesive only):

Correct

Incorrect

Correct

Incorrect

The above statements are documented in **test report no.** _____

Please provide the test report along with this statement.

ResAP(2004)2 can be found here: <https://rm.coe.int/CoERMPublicCommonSearchServices/DisplayDCTMContent?documentId=09000016804e47f6>

Textile:

For textile made of **synthetic fibers**, please refer to section 3 on plastic materials

For textile made of natural fibers the following information must be given:		
Type of material used for the product: _____		
Have pesticides been used during growth, manufacture or transport of the textile?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, please send documentation that no pesticides are released from the product		
Have preservation chemicals been used during the manufacture or transport of the product?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, please send documentation that no preservation chemicals are released from the product		
The product does not have a negative influence on the taste and smell of the foodstuff (DIN10955:2004)	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
The above statements are documented in test report no. _____ Please provide the test report along with this statement.		
Natural materials - e.g. grass, bamboo, bagasse:		
Type of material used for the product: _____		
Have pesticides been used during growth, manufacture or transport of the product?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, please send documentation that no pesticides are released from the product		
Have preservation chemicals been used during the manufacture or transport of the product?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, please send documentation that no preservation chemicals are released from the product		
The product does not have a negative influence on the taste and smell of the foodstuff (DIN10955:2004)	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
Please provide the test report along with this statement.		

(12) REACH

12.1 REACH: Does products contains SVHC above 0,1%?
If No is ticked – the supplier declare that there is no SVHC used in products sold to Coop.

No Yes

If 'Yes' is ticked App 2.1.R – REACH SVHC declaration must be supplied. For Coops own brand and own import SVHC must be approved by Coop Danmark.

Comment:

(13) DOCUMENTATION

We hereby declare that we are

..., willing, and able, to supply detailed information, regarding the composition of the food contact article, upon request from the relevant national authorities, and to provide these authorities with any further documentation that they may require concerning the information given in this **Food Contact Article - Guarantee Declaration**:

Yes

No

...responsible to complete and forward a new **Food Contact Article - Guarantee Declaration** if the legislation is subsequently amended and this affects the data/answers given in this declaration:

Yes

No

...responsible to complete and forward all food safe test reports, list of materials and list of substances:

Yes

No

(14) SUPPLIER'S SIGNATURE

The undersigned supplier to Coop Danmark GUARANTEES that the information given in this Declaration is correct.

Products sold to Coop Danmark must comply with the European and Danish legislation in force at the time of delivery. It is the responsibility of the supplier to ensure that new or amended legislative rules are also complied with.

The Coop Danmark reserves the right to use the information in this Declaration as a basis for documentation towards the authorities, for product labelling and to demand further documentation concerning the information given in the Guarantee Declaration. The undersigned supplier to Coop Danmark accepts this.

Supplier's full formal name: _____

Contact person: _____

Position: _____

Signature with company chop: _____

Date: _____

(15) CONTACT WITH FOODSTUFFS - OUTLINE OF EUROPEAN AND NATIONAL LEGISLATION

Below you will find an outline of the European and Danish legislation regarding articles and materials which are intended to come into contact with foodstuffs which are in force. This outline is provided as a guide only.

17.1. EU LEGISLATION

17.1.1 Framework EU legislation:

Regulation (EC) No 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food. This framework regulation covers general requirements for all food contact materials:

<https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:02004R1935-20210327&qid=1606829331043&from=EN>

17.1.2 GMP Regulation:

Regulation (EC) No 2023/2006 with amendments on good manufacturing practice for materials and articles intended to come into contact with food:

<http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2006:384:0075:0078:EN:PDF>

17.1.3 Food Contact Materials - EU Legislation and documents:

Furthermore, the framework regulation (EC) No 1935/2004 there is EU legislation on the following:

Specific materials: plastics, cellulose regenerates, glass and ceramics - including porcelain, metals, azodicarbonamide as blowing agent, plasticizers in gaskets in lids, recycled plastic materials and articles. The EU legislation on specific materials also include testing rules on migration (simulants, conditions, control):

https://food.ec.europa.eu/safety/chemical-safety/food-contact-materials/legislation_en

17.1.4 More useful information:

The European Council has made policy statements/guidelines concerning different kinds of materials intended to come into contact with foodstuffs e.g. Paper and Board Materials and guidelines on Metals and Alloys. The documents should be used only as background information:

<https://www.edqm.eu/en/food-contact-materials-and-articles>

17.2 NATIONAL LEGISLATION

DENMARK: <https://www.foedevarestyrelsen.dk/english/Pages/default.aspx>

Annex V: Bill of Substances (BOS)

Bill of Substances (BoS) is a Declaration for Products containing Chemical Substances. This declaration must be filled out for any product that is subject to any of the following criteria:

- Coop Danmark private brand products with chemical release.
- Products for which Coop Danmark is considered first importer to the EU (all brands)
- CE-marked chemical toy products (all brands)

According to Regulation (EC) No 1907/2006 of the European Parliament and of the Council concerning the Registration, Evaluation, Authorization of Chemicals (REACH), the definition of products containing chemical substances is: *“Chemical Substances on their own or in a mixture, and chemical substances in articles, which are intended to be released”*

Chemical toys include finger paint, slime, soap bubbles, bubble solution, coloring pens, crayons etc. Suppliers must fill in the declaration, and return it, duly signed to Coop Danmark for approval.

1. THE PRODUCT	
1.1 Product description:	
1.2 Article name:	
1.3 Number/volume/weight:	
1.4 Supplier Name.:	
1.5 Supplier Article No.:	
1.6 COOP Dessin/ Material No.:	
1.7 EAN No.:	
1.8 COOP Order No.:	
<p>The above identification of the product covered by this declaration must be unambiguous and comprise a product name and unique product number.</p> <p>The supplier is invited to enclose any documents (e.g. laboratory tests and reports), which indicate that the product complies with the national legislation. However, such documents <u>do not</u> replace the specification in this declaration, which must always be completed by the supplier.</p> <p>All information regarding the weight % in this declaration and its enclosures will be treated as confidential and will only be accessible to Coop Danmark A/S's Quality Assurance Division.¹</p>	

2. SPECIFICATION OF MATERIALS - INGREDIENTS IN THE PRODUCT				
<p>All substances in the product must be specified or enclosed as a list of ingredients. Please provide the information in a descending order in w/w %. All weight percentages will be treated confidentially. It is mandatory to fill out all missing information in the table below.</p>				
Chemical name/CTFA name/INCI name/International abbreviation	CAS No/CI No	W/W %	Function of component (solvent, dye, preservative, softener, additive, other)	Additional information

3. OTHER INFORMATION

¹ The chemical names of the substances in this declaration, will be declared on the packaging of CE-marked chemical toy products, incl. pens and crayons. The weight percentage of each substance will be treated as confidential and excluded from the declaration on toys.

3.1 Directions for use enclosed:	Yes <input type="checkbox"/> No <input type="checkbox"/>
3.2 Hazard labelling of the product according to the CLP regulation (EC) No 1272/2008: If yes - specify hazard pictograms and all H- and P statements	Yes <input type="checkbox"/> No <input type="checkbox"/> Comment: Specify:
3.3. Safety Data Sheet according to regulation EU 2020/878.	Yes <input type="checkbox"/> No <input type="checkbox"/> Comment:
3.4 Chemical Safety Assessment has been performed. Exposure scenarios are enclosed in SDS	Yes <input type="checkbox"/> No <input type="checkbox"/> Comment:

4. SUPPLIER'S SIGNATURE

Supplier's full formal name:	_____
Contact person:	_____
Position:	_____
Signature (with company chop):	_____
Approved by Coop Danmark A/S:	_____
Contact person:	_____
Signature:	_____

Annex VI: Phthalates

Phthalates is a class of organic compound commonly added to plastics to increase flexibility. They are commonly found in flexible plastic components (e.g., PVC), print pastes, adhesives, plastic buttons, plastic sleeveings, polymeric coatings. Listed in the table below are all legally restricted phthalates and all phthalates included on the REACH substances of very high concern (SVHC) list. The table is updated according to [AFIRM Restricted Substances List](#) (RSL). **Should not exceed 0.1% by weight (1000 mg/kg) of the plasticized material individually or in combination.**

PHthalates BY AUGUST 2025	CAS NO.	TEST METHOD/STANDARD
Di-Iso-nonylphthalate (DINP)	28553-12-0	Sample preparation for all materials: CPSC-CH-C1001-09.4 Test method: Textiles: GC/MS, EN ISO 14389:2022 (8.1 Calculation based on weight of print only; 8.2 Calculation based on weight of print and textile if print cannot be removed). All materials except textiles: GC/MS Limit value: total 1000 mg/kg
Di-n-octylphthalate (DNOP)	117-84-0	
Di(2-ethylhexyl)-phthalate (DEHP)	117-81-7	
Diisodecylphthalate (DIDP)	117-81-7	
Butylbenzylphthalate (BBP)	85-68-7	
Dibutylphthalate (DBP)	84-74-2	
Diisobutylphthalate (DIBP)	84-69-5	

Di-n-hexylphthalate (DnHP)	84-75-3	<p>Should not exceed 0.1% by weight (1000 mg/kg) of the plasticized material individually or in combination.</p> <p>Note: Products for children under the age 3 years: Limit max 0,05% for each of the phthalates See Danish regulation. Equipment for small children means all articles that are common to use when the child eats, sleeps, nursery, wash, and dress, under transport (chair in the car, push chair, highchair), bathing and clothing (also napkins, bibs, dummy, jewelry) and clothes.</p> <p>Limit value (Children): (Individually or in combination on the plasticized material) 0.05% (total) (500ppm)</p>
Diethylphthalate (DEP)	84-66-2	
Dimethylphthalate (DMP)	131-11-3	
Di-n-pentyl phthalate (DPENP)	131-18-0	
Dicyclohexyl phthalate (DCHP)	84-61-7	
1,2-Benzenedicarboxylic acid, di-C6-8-branched alkyl esters, C7-rich	71888-89-6	
Bis(2-methoxyethyl) phthalate	117-82-8	
Diisopentyl phthalate (DIPP)	605-50-5	
Dipropyl phthalate (DPRP)	131-16-8	
Diisooctyl phthalate (DIOP)	27554-26-3	
1,2-Benzenedicarboxylic acid, dihexyl ester, branched and linear	68515-50-4	
Diisohexyl phthalate (DIHxP)	71850-09-4	
1,2-Benzenedicarboxylic acid, di-C7-11-branched and linear alkyl esters (DHNUP)	68515-42-4	
1,2-Benzenedicarboxylic acid Dipentyl ester, branched and linear	84777-06-0	
1,2-Benzenedicarboxylic acid, di-C6-10-alkyl esters or mixed decyl and hexyl and octyl diesters with $\geq 0.3\%$ of dihexyl phthalate; 1,2-Benzenedicarboxylic acid, mixed decyl and hexyl and octyl diesters; 1,2-Benzenedicarboxylic acid, di-C6-10-alkyl esters	68648-93-1 68515-51-5	
n-Pentyl-isopentylphthalate (nPIPP)	776297-69-9	