Core Sustainable Development Goals









Cleaning Products

Standard No: CPv3.0-2022

Type 1 ecolabel standard in accordance with ISO 14024

Issued 31 May 2022 by GECA

(Good Environmental Choice Australia Ltd)





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Cleaning Products

DOCUMENT HISTORY

Status: **Current**

Version: 3.0

Date Published: 30 May 22

Version	Date Published	Summary of Changes
1.0	November 2007	NA
2.0	September 2012	Revision: Scope amended to include Hand Dishwashing Detergents. Modified criteria: biodegradability, VOCs, colours, sodium / grey water, phosphorus, enzymes, hazardous materials, product information and packaging. New criteria: palm oil, microorganisms, water emissions and waste minimisation.
2.1	18 June 2013	Amendment: VOC definition, VOC levels, sodium, banned substances, limited substances, packaging and water emissions.
2.2	26 November 2013	Amendment: Palm oil, palm kernel oil, product classification, banned substances and limited substances.
2.2i	9 July 2014	Update: Addition of explanatory note in Criterion 19. Update of 'Definitions and Acronyms' section.
2.2ii	06 July 2017	Update: Alignment with GHS in relevant criteria; "Definitions and Acronyms"; Inclusion of notes in 'How to apply for GECA Certification' and 'Social and Legal Compliance' sections.

- Criterion 1: Scope has been extended to include machine dishwashing detergents, products used in domestic dishwashers (long cycle products) and commercial dishwashers (short cycle products) and fabric softeners.
- Criterion 3: New Fit for Purpose Criterion-Demonstrated Performance for machine dishwashing products only. Separate demonstration of conformances specified for long and shortcycled products.
- Criterion 4: Dangerous Goods. Specifications provided for the submission of exception requests for approval and summary of the approval process.
- Criterion 5: Specific requirements for machine dishwashing detergents added in pertinence to Ph.
- Criterion 7: The following substances/ chemical classes are added to the prohibited list: hypochlorites, triclosan, boric acid, borate and perborate, rhodamine B, formaldehyde, glutaraldehyde, Atranol, Chloroatranol, sodium hydroxyl methyl glycinate, 3-iodo-2-propynyl butylcarbamate, microbeads and nanomaterials.
- Criterion 8: Requirements for the application for exceptions to this criterion has been clarified.
- Criterion 9: has been expanded to include requirements for enzymes.
- Criterion 10: Clarified to not be applicable to machine dishwashing detergents.
- Criterion 11 (Fragrances) was rephrased to clarify that IFRA membership can be provided as compliance to the criterion.
 Compliance to IFRA standards is specified.
- Criterion 12 (Colourants). The criterion was revised to reflect the Australian Food Standard 1.3.1, Schedule 16 as the latest local legislative document.
- Criterion 13(Preservatives and Biocides): Additional requirements for 5-chlor-2-methyl-4-isothiazolin-3-one/2methyl-4-isothiazolin-3-one, 2-methyl-4-isothiazolin-3-one, 1,2benzisothiazol-3(2H)-one, methyldibromo glutaronitrile were specified.
- Bioaccumulation criterion has been removed. Aerobic and anerobic biodegradability criteria (17 and 18) have been revised to specify additional demonstration of conformance: evidence of surfactant being listed on the most recent DID list and bioaccumulation test results. Please review criteria 17 and 18 for more details.
- Criterion 19 (Sodium) was amended to include the following requirement for machine dishwashing products "Long-cycle products must not contain more than 5 g sodium per wash. Short-cycle products must not contain more than 0.5 g sodium per L of wash water."
- Criterion 23 (Natural) New criterion.
- Criterion 25 (Product Information) European Union Commission Directive has been updated to the latest relevant version (89/542/EEC to 648/2004).
- Criterion 26 (Packaging materials) Revised in entirety. Please see criterion for further details.
- Appendix A has been provided as supporting information for Criterion 16 (Palm Kernal Oil).

HOW TO APPLY FOR GECA CERTIFICATION

Organisations interested in GECA certification using the Good Environmental Choice Australia Ecolabel are encouraged to read carefully through the entire standard. A **checklist at the back of the standard** provides a helpful list of all criteria within the standard.

Please contact us via email enquiries@geca.org.au or complete the brief form located here on the GECA website to begin the application process. We will then forward an **information pack** and a link to complete an **obligation-free application form**. After receiving the completed application form, an approved GECA Assurance Provider will contact the applicant and give a clear overview of the steps needed to achieve certification and provide a quote for assessment.

Note: GECA reserves the right to refuse, suspend or postpone an application if (a) the organisation does not meet minimum compliance with Environmental Law, Labour Law, Fair Pay, Work, Health and Safety and Lawful behaviour (e.g. pending or ongoing lawsuits), (b) the organisation does not have transparent reporting that is available/accessible on request or (c) the core mission of the organisation and/or product is in conflict with GECA's mission and/or is perceived by GECA to pose a risk to the GECA brand or reputation.

DEFINITIONS & ACRONYMS

% w/w: Percent weight/weight, equivalent to percent by mass.

ACO: Australian Certified Organic.

ADG code: Australian Dangerous Goods Code.

Aerobically biodegradable: A substance that is biodegradable according to AS 4351.

Aerosol: In the context of this standard, Aerosol refers to products packaged in pressurised cans or cans requiring the use of propellants. Pump or trigger sprays that are not pressurised and do not require the use of propellant are not considered aerosols in this standard.

Anaerobically degradable: A quality of a substance that is able to biodegrade in the absence of oxygen. An anaerobically biodegradable substance is identified if it achieves at least 60 % degradation via ISO 11734 "Water quality - Evaluation of the "ultimate" anaerobic biodegradability of organic compounds in digested sludge - Method by measurement of the biogas production".

APEO: Alkylphenol ethoxylate. APEO and other alkylphenol derivatives.

Aromatic substance: In the context of this standard, aromatic substances are chemicals which contain a planar unsaturated ring of atoms that is stabilised by an interaction of the bonds forming the ring. Such compounds are typified by benzene and its derivatives.

AS: Australian Standard.

Assessment: Process performed by the assessor to determine if the product conforms with the applicable GECA Standard.

Assessment report: Full document composed by the assurance provider that states how the nominated product conforms or fails to conform to GECA standards. This report shall include appropriate and substantial evidence to justify conformance decision.

Assessor: The individual performing the assessment as an employee or contractor of the Assurance Provider.

Assurance provider: Person or organisation accredited by the Independent Appointment Panel performing the conformance assessment.

ASTM: American Society for Testing and Materials.

Bioaccumulative: A substance is classified as potentially bioaccumulative if the log KOW (log octanol / water partition coefficient) is equal to or greater than 3.

Biodegradable: Organic substances that decompose in the natural environment due to the action of living organisms.

Carcinogenic: Capable of causing cancer. The <u>International Agency for Research on Cancer</u> is the internationally accepted body for the classification of carcinogenic substances.

CAS number: Chemical Abstract Service number. Unique CAS numbers are assigned to chemical compounds as a means of identification.

CI number: Colour Index Number, as assigned by the Society of Dyers and Colourists and the American Association of Textile Chemists and Colourists.

COD: Chemical Oxygen Demand.

CSPKO: Certified Sustainable Palm Kernel Oil, Palm Kernel Oil sourced from plantations certified to meet criteria for sustainable management e.g. by RSPO.

CSPO: Certified Sustainable Palm Oil, Palm Oil sourced from plantations certified to meet criteria for sustainable management e.g. by RSPO.

Dangerous goods: Any product classifiable as dangerous according to GHS criteria or Code of Practice for Managing Risks of Hazardous Chemicals in the Workplace or Australian Dangerous Goods (ADG) Code, including classification as an Environmentally Hazardous Substance.

Dematerialisation: The reduction of material inputs to increase efficiency of resource use.

Demonstration of Conformance (DoC): Defines sources of evidence acceptable to GECA to demonstrate compliance with each criterion of the standard. An applicant manufacturer must provide documentation to the GECA Approved Assessor in order to demonstrate conformance of its products under assessment. For further information on Demonstration of Conformance requirements see *Appendix A - Evidence of Conformance* at the end of this standard.

DID List: Detergent Ingredient Database List, as published by the European Union Ecolabel. Available at http://ec.europa.eu/environment/ecolabel/documents/did list/didlist part a en.pdf

EDTA: Ethylene diamine-tetra-acetic acid or ethylene dinitrilo-tetra-acetic acid, or any of its salts or primary derivatives.

EMS: Environmental Management System.

Endocrine disruptor: Substances which interfere with the endocrine system of the body, resulting in development, reproductive, neurological and immune health effects.

Enzyme: A substance, produced by an organism, which acts as a catalyst to specific biochemical reactions.

EPA: Environmental Protection Agency, or Environmental Protection Authority.

Exception: An exception is granted under exceptional circumstances where compliance to a criterion cannot be achieved under unique circumstances. The application must ensure that an exception request is made on reasonable grounds and supported by documentations specified under the exception clause of the standard; this can be done via consultation with the assessor or the GECA standard and GECA technical team. The application needs to be reviewed by the assurance provider and approved by GECA. There is no guarantee that an exception request will be approved.

FSANZ: Food Standards Australia and New Zealand.

GECA mark: The Environmental Choice Australia Mark, the mark awarded to applicants complying with GECA ecolabelling standards after assessment by a GECA approved assessor.

GECA: Good Environmental Choice Australia Ltd.

GECA Approved Assessor: An Assessor that has been accredited to assess against GECAs Scheme Rules.

GEN: Global Ecolabelling Network.

General purpose cleaners: Any cleaner designed to perform on a variety of hard surfaces for household, institutional and / or recreational purposes.

GHS: Global Harmonized System of Classification and Labeling of Chemicals.

GreenPalm: A certificate trading programme which allows manufacturers to support sustainable palm oil

production.

Greywater: Wastewater generated from washing machines, showers, baths and basins which, when used correctly, can replace drinking water for watering lawns and gardens. Water from kitchens can also be considered as greywater if the correct treatment processes are followed. Wastes from toilets are not included.

Halogen: Any element in Group 17 on the periodic table (previously Group VIIA). Halogens include fluorine, chlorine, bromine and iodine.

Heavy Metal: Elements including antimony (Sb), arsenic (As), cadmium (Cd), chromium (Cr), cobalt (Co), lead (Pb) mercury (Hg), and tin (Sn).

IARC: International Agency for Research on Cancer.

IFRA: International Fragrance Association.

Industrial and institutional cleaning products: Cleaning products that are intended to be sold to the professional market.

Industrial and institutional specialty cleaning products: Industrial and institutional cleaning products, intended for heavy duty applications.

Impurities/Contaminants: Residual products from primary production that can be found in the product/ingredient in concentrations below 0.010% (100 ppm). Substances that are actively added to an ingredient or product for a particular purpose are not considered to be impurities, irrespective of quantity. Substances/products known to be liberated by an ingredient (e.g. formaldehyde and arylamine) are not considered to be impurities or contaminants.

INS number: International Numbering System for Food Additives Number, as assigned by the Codex Alimentarius of the World Health Organization and the Food and Agriculture Organization of the United Nations. Numbers of this system are analogous to those of the E Number system of the European Union.

ISO: International Organization for Standardization. See http://www.iso.org

MEA: Monoethanolamine, also known as ethanolamine.

Microorganism: An organism of microscopic size.

Mutagenic: Any substance that causes mutations or genetic abnormalities. Criteria for classification of a substance as mutagenic are defined by the National Industry Chemical Notification and Assessment Scheme (NICNAS).

NASAA: National Association for Sustainable Agriculture Australia.

NTA: Nitrilotriacetic acid or any of its salts.

OECD: Organisation for Economic Co-operation and Development.

Organic (chemistry): Carbon compounds other than simple salts such as carbonates, carbon oxides, cyanides and carbides. Unless specified, this definition of organic is applicable to all parts of this standard.

Organic (farming method): Substances or ingredients that have been produced without the use of artificial fertiliser or synthetic chemicals.

Packaging: Materials used for the transport, containment or display of products.

pH: Formally, pH is defined as the negative log function of the activity of the hydrogen ion in solution. In practice, it is a scale indicating how acidic or alkaline a solution is. A pH of 7 is neutral, higher pH values

are progressively more alkaline and lower pH values are progressively more acidic. Each pH unit represents a ten-fold concentration change of the hydrogen ion.

Post-consumer material: Post-consumer material is generated by end-users (including households, businesses, industries and institutions) from products that can no longer be used for their intended purpose. Post-consumer material also includes the return of material from distribution chains.

Pre-consumer material: Pre-consumer (sometimes also referred to as post-industrial) material is recovered from the manufacturing process before it is sold to end consumers.

Producer / Manufacturer: For the purpose of this standard, these terms comprise both manufacturers of a product as well as service suppliers. These may not necessary be the companies that apply for GECA certification, since certification can also be awarded to retailers of a product. However, for some criteria it is required that the original manufacturer of the product conforms to particular requirements.

Readily biodegradable: Substances which are readily biodegradable according to AS 4351 or relevant OECD method.

Recycled content: Denotes the proportion of a product that is generated from post-consumer and preconsumer material.

RSPO: Roundtable on Sustainable Palm Oil.

SDS: Safety Data Sheet formally Material Safety Data Sheet (MSDS). Contains information relating to the composition, classification and risk assessment of the product. To qualify as suitable, the SDS and information therein must not be more than 5-years old.

Surfactant or "Surface-Active Agent": Any substance which is intended to reduce surface tension thereby helping water to surround and remove dirt or staining from surfaces.

Teratogen: An agent which disrupts the development of an embryo or foetus.

Teratogenic: Any substance capable of causing heritable genetic damage, producing congenital deformations or causing birth defects. The criteria for classification of a substance as teratogenic is defined by the National Industry Chemical Notification and Assessment Scheme (NICNAS).

TGA: Therapeutic Goods Administration.

VOC: Volatile Organic Compounds; any organic compound (compound which contains carbon) with a vapour pressure greater than 0.01 kPa at 1 atm and 20°C. VOC content of products will be calculated according to the content of ingredients that fit this definition.

WFCC: World Federation of Culture Collections.

WHO: World Health Organization.

Note: all percentages described in this document are to be measured as per cent by mass.

ABOUT GECA

At GECA, we help organisations and individuals to *make*, *buy* and *do* better for people and planet. We are a purpose-driven not-for-profit that stands for **integrity**, **independence** and **impact**.

We offer a suite of services designed for anyone committed to continuous improvement in their sustainability, including Australia's only not-for-profit multi-sector ecolabelling program.

GECA has proudly been a <u>Certified B Corp</u> since November 2015. We are part of a global movement of organisations in over 50 countries across 130 industries trying to make the world a better place.

AN OVERVIEW OF GECA'S STANDARDS

Following ISO 14024: *Environmental labels and declarations - Type I environmental labelling - Principles and procedures* and <u>ISEAL frameworks</u> for global best practice in ecolabelling, we've developed our rigorous standards, which are independently assessed by GECA Approved Assurance Providers.

ISO 14024 is internationally recognised and has been adopted as a benchmark for life cycle-based ecolabels by GEN, the international federation of ecolabelling bodies. Our standards are relevant to critical Australian industries, and GECA is the only Australian <u>GEN member</u>.

ISO 14024 requires environmental labelling specifications to include criteria that are objective, reasonable and verifiable. The purpose of voluntary environmental labels and declarations is to communicate **verifiable and accurate** information for the numerous environmental and social aspects of goods and services. As required by the <u>Trade Practices Act</u>, the information cannot be misleading. Such transparent information encourages the demand for, and supply of, those products or services that cause less harm to people and planet, thereby stimulating the potential for market-driven continuous environmental and social improvement.

While following ISO 14024 for environmental, health and fit for purpose criteria, **GECA's standards go above and beyond**, including social impact criteria. At GECA, we know that nothing can be truly sustainable if it only looks at environmental impacts and ignores the treatment of people. GECA standards identify the **environmental**, **human health**, **fit for purpose** and **social impact** criteria that the top environmentally and socially performing products or services sold in the Australian marketplace can meet to be recognised by GECA as "environmentally and socially preferable".

All GECA standards are based on life cycle thinking, allowing organisations to understand their sustainability impacts and where they occur within their operation's life cycle, **from raw materials to end-of-life**. We have used these principles to set criteria to address relevant sustainability loads typical in a product category. As such, this standard may also offer guidance for organisations to reduce the harmful impacts of their products or services. Organisations may use the criteria in this standard as an optimisation tool to design and refine the processing, manufacturing, packaging and delivery of their products or services. Also, organisations may uncover other sustainability issues and potential measures within the product's or service's life cycle.

At GECA, we encourage both manufacturers and retailers to include and adapt improvements in their processes and product designs that will enable them to achieve even better sustainability results where technically possible. GECA welcomes feedback where this has occurred.

While all GECA ecolabelling standards are voluntary, nevertheless they contain criteria that address compliance with specific laws. Also, a GECA standard may recognise specific Australian standards. A prerequisite for certification under the GECA ecolabel is to satisfy the relevant Australian and international standards, where required by law. However, Australia's compulsory standards typically focus on fit for purpose criteria instead of assuring environmental and social preferability. **GECA's ecolabelling standards go beyond mandatory Australian standards** and define an environmental and social benchmark for specific product categories.

Where a product or service is certified under our standard, it may display the GECA ecolabel (the "Good Environmental Choice Australia Mark") to show that it has been independently assessed and demonstrates conformance with the environmental and social criteria detailed in this standard.

Products or services certified as conforming to our standards may gain a marketing advantage in government and business procurement programs, as well as greater market recognition in general because of their independently verified sustainability attributes. GECA certification demonstrates leadership and may help to future-proof supply chains and improve economic performance. By generating genuine benefits for people and planet, it is possible to gain increased customer loyalty.

For further information please contact GECA

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STRUCTURE OF THE STANDARD

Within each section of this standard, you will find criteria and Demonstrations of Conformance (DoCs). The criteria outline the requirements for the product and applicant company regarding its sustainability performance. The DoCs list the information required to verify compliance with the criteria. Selected sections also contain introductory text which outlines the purpose behind the criteria or the reason for its inclusion in the standard.

REQUESTING ADDITIONAL EVIDENCE

DoCs are listed for each criterion within this standard; however, a GECA Approved Assessor may request additional information to ensure conformance on a case-by-case basis. Therefore, the DoCs listed below should be considered a guide to the applicant organisation's minimum DoCs.

RELEVANCE WITH SUSTAINABLE DEVELOPMENT GOALS

Each of GECA's standards is linked to specific <u>Sustainable Development Goals</u> (SDGs) set by the United Nations. The 17 SDGs are an internationally agreed framework for urgent action to achieve the <u>2030 Agenda for Sustainable Development</u> adopted by all UN member states in 2015, including Australia. The goals address global challenges, including global inequality, climate change, environmental degradation, peace and justice. Each standard criterion answers specific SDG targets.

Each criterion within this standard answers to a specific SDG target. These specific SDGs are shown below and are highlighted throughout each section of the standard, including the core SDGs related to this standard as further illustrated.



If the global population reaches

9.6 billion by 2050, the equivalent of almost three planets will be required to sustain current lifestyles

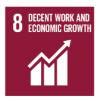


All SDGs relevant to GECA's Cleaning Products standard

















Core SDGs relevant to GECA's Cleaning Products standard



CORE SDG: 3 GOOD HEALTH AND WELL-BEING

GECA Standard Criterion

- Hazardous substances and volatile organic compounds: criteria 3-11
- Workplace health and safety: criterion 32

SDG 3 Specific target 3.9

By 2030, substancially reduce the number of deaths and illnesses from hazardous chemicals and air, water and soil pollution and contamination.



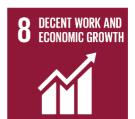
CORE SDG: 6 CLEAN WATER AND SANITATION

GECA Standard Criterion

• Water quality: criteria 12, 15-18

SDG 6 Specific target 6.3

By 2030, improve water quality by reducing pollution, eliminating dumping and minimizing release of hazardous chemicals and materials, halving the proportion of untreated wastewater and substantially increasing recycling and safe reuse globally.



CORE SDG: 8 DECENT WORK AND ECONOMIC GROWTH

GECA Standard Criterion

- Minimum entitlement including wages: criterion 31
- Equal opportunity: criterion 33
- Prevention of modern slavery: criterion 35
- Human rights including labour rights: criterion 36

SDG 8 Specific target 8.5

By 2030, achieve full and productive employment and decent work for all women and men, including for young people and persons with disabilities, and equal pay for work of equal value.

SDG 8 Specific target 8.7

Take immediate and effective measures to eradicate forced labour, end modern slavery and human trafficking and secure the prohibition and elimination of the worst forms of child labour, including recruitment and use of child soldiers, and by 2025 end child labour in all its forms.

SDG 8 Specific target 8.8



CORE SDG: 12 RESPONSIBLE CONSUMPTION AND PRODUCTION

GECA Standard Criterion

- Hazardous substances: criteria 3-11
- Waste minimisation: criterion 28

SDG 12 Specific target 12.4

Achieve the environmentally sound management of chemicals and all wastes throughout their life cycle, in accordance with agreed international frameworks by 2020.

SDG 12 Specific target 12.5

By 2030, substantially reduce waste generation through prevention, reduction, recycling and reuse.

BACKGROUND

Cleaning products are essential for healthy and appealing living and working conditions. However, they can also have a negative impact on human health and the environment. To determine whether a cleaning product is truly sustainable or not, you need to look at its entire lifecycle. That means from sourcing raw materials and the manufacturing process to use and finally, its ultimate disposal.

The discharge of phosphorus compounds, for example, can damage freshwater and coastal ecosystems by introducing too many minerals and nutrients, leading to algal blooms. Some cleaning products may also contain long-lasting toxic substances, harming aquatic life in surface waters and streams.

Palm oil and palm kernel oil are common ingredients in conventional cleaning products. However, <u>irresponsible palm oil farming</u> can lead to deforestation, habitat loss for threatened species, poor air quality, and threats to the rights of local communities. Therefore, palm oil and palm kernel oil must be shown to be sustainably sourced.

Cleaning products must be safe for the end-user as well as for the workers who helped manufacture them. Conventional cleaning products can harbour ingredients that cause a range of adverse effects on health, ranging from mild (such as minor skin irritation) to very serious (such as being a potential carcinogen).

Exposure to volatile organic compounds (VOCs) is one of the main culprits behind <u>Sick Building Syndrome</u>, where occupants of a building complain of headaches, fatigue and other symptoms that disappear after leaving the building. The health issues caused by VOCs in indoor environments depend on the amount of VOCs present in the air, the length of time they are present, and how frequently people are exposed to them. People with allergies and asthma are particularly at risk.

Products certified under this standard can also contribute toward achieving credit points for projects being certified under the Green Building Council of Australia's <u>Green Star Performance tool</u>. In addition, our standard also contributes to meeting WELL features under the <u>WELL Building Certification</u>.

The standard sets requirements that aim to provide a benefit by:

- Preventing the use of harmful ingredients such as carcinogens, mutagens or reproductive toxins
- Limiting emissions of volatile organic compounds
- Placing restrictions on fragrances and irritants
- Limiting substances harmful to aquatic environments
- Supporting sustainably sourced palm oil and palm kernel oil
- Encouraging recovery, reuse, recycling and responsible disposal of materials and packaging
- Ensuring workers and suppliers through the supply chain can expect fair pay, equal opportunity, and a safe working environment

FIT FOR PURPOSE CRITERIA



1. STANDARD CATEGORY SCOPE

1.1 Scope schedule

Criterion 1: The product must fall within the category scope of this standard. This standard is applicable to the following categories of cleaning products:

- **General Purpose Cleaners:** Includes cleaners for use on tables, benches, tiles, windows, walls, floors and other fixed surfaces. This includes cleaners for kitchen use;
- Sanitary Cleaners: Includes cleaners for use on toilets, bathrooms and other wet areas;
- Laundry Cleaning Agents: Includes household laundry detergents including liquids and powders for washing machine or hand clothes washing use; and
- Hand Dishwashing Detergents: Includes cleaners for manually washing dishes;
- Machine Dishwashing Detergents: Includes detergents (liquid and powder) and rinse aids intended for use in automatic dishwashers. There are two separate categories of product covered by this standard:
 - Products for use in domestic dishwashers (long-cycle products) i.e. detergents used in machines with wash cycles longer than 15 minutes including short cycles on domestic dishwashers;
 - o Products for use in commercial dishwashers (short-cycle products) i.e. detergents used in machines with wash cycles less than 15 minutes.
- Fabric Softeners or multi component detergents: E.g. stain removers, rinsing agents.

Whilst this standard is primarily aimed at domestic and commercial products, industrial or institutional products (such as those for use in food preparation areas and in hospitals) which meet the requirements of the standard are eligible for certification.

Other environmentally innovative cleaning products that do not directly fit into the above types may be considered for certification provided the product fulfils the requirements of relevant sections of this standard. Other types of products may be added to the scope at a later date.

Personal care products are covered under GECA's Personal Care Products Standard

Exclusions and Notes

- The standard excludes cleaning products that are applied to a person, including skin and hair.
 Personal cleaners, including hand washes, soaps and shampoos are assessed under other GECA standards.
- Aerosols, including products packaged in pressurised cans or cans requiring the use of propellants, are not accepted for certification. Pump or trigger sprays that are not pressurised and do not require the use of propellant are accepted under this standard.
- Tablet toilet bowl cleaning products and urinal blocks;
- Floor sealers/ coatings, spray buffing products;
- Fragrance blocks;

- Disinfectant spray, air freshener/ Deodorisers;
- Products which are not used on a routine basis (e.g. strippers) or only for specific surface types (e.g. wooden floor cleaner, metal cleaners) or specific uses (e.g. oven cleaner, textile cleaners);
- Floor wax and floor polish without cleaning effect;
- Limescale removal materials;
- Products used for cleaning drains, unblocking blockages
- Items for restricting or preventing biological growth (algae, mould, bacteria).

This standard also excludes disposable or single-use items, including wipes and plastic bags.

Demonstration of Conformance

DoC 1.1: Brief description of the product(s) or product range and their purpose as relevant to the standard.

2. FITNESS FOR PURPOSE

To be certified, the product(s) must be fit to perform its intended purpose or application. A minimum level of quality and durability is implicit before the GECA ecolabel can be displayed on the product. The producer/manufacturer must ensure that the product is fit for its intended purpose.

2.1 Applicable Standards and Demonstrated Fitness

Criterion 2: The product must demonstrate fitness for purpose or market acceptance, suitability, or quality.

If reformulation takes place, the applicant must demonstrate that the new formulation also complies with this requirement.

Demonstration of Conformance

DoC 2.1: Independent assessment or test reports;

OR

DoC 2.2: Report from an independent organisation that demonstrates fitness for purpose, market acceptance, suitability, or quality;

OR

DoC 2.3: Report from consumer-based product comparison testing program. This may be conducted internally or externally. The panel must consist of at least five panellists external to the organisation with a neutral position. The efficacy of the product must be compared to and found to be equal or superior that of a comparable market leading product. If this DoC is used there must also be documentation of all customer feedback.

2.2 Demonstrated Performance for Machine Dishwashing Products Only

Criterion 3: Long-cycle products must demonstrate fitness for purpose according to EN 50242 (modified as below), or equivalent; or

Short-cycle products must demonstrate fitness for purpose according to internal or external test results. Tests must be performed at the recommended concentration. Performance of the product with respect to both cleaning ability (ability to remove soil) and cleaning performance (the total amount of soil removed per dish wash) must be assessed.

Demonstration of Conformance

DoC 3.1:

- a) <u>For long-cycle products:</u> Test reports showing the product to be equal to or better than a reference detergent (as defined under Definitions and Acronyms section) after the fifth wash cycle, based on EN 50242 conducted with the following modifications, or equivalent:
 - Tests shall be performed at 50 ± 2°C, with a cold prewash without detergent;
 - The machine used for testing shall be a 12 place setting machine with a 5 star or higher WELS rating;
 - The machine's drying program shall be used but only the cleanliness of the dishes assessed;

- A mildly acidic rinsing agent according to the standard (formulation III) shall be used;
- The rinsing agent setting shall be set to 2 or 3;
- The manufacturer's recommended dosage shall be used during testing; and
- Three trials shall be performed at the water hardness stated in the standard. One trial shall comprise five wash cycles with the results assessed after the fifth cycle without cleaning between cycles
- b) For short-cycle products: Test report showing results and describing test method used.

Note: If reformulations take place, the applicant must demonstrate that the new formulation also complies with this requirement.

HEALTH CRITERIA







3. HAZARDOUS MATERIALS

Many products contain substances that are hazardous to humans or the environment. The modern market expects environmental products to be non-toxic to human health through regular correct use. The criteria in this section are aimed at eliminating hazardous chemicals, thereby minimising risks to human health and the environment.

3.1 Dangerous Goods

Criterion 4: Product must not be classified as dangerous goods with regards to the following classifications:

The product as used shall not be classifiable as hazardous according to the GHS classification.

The product as supplied and as used shall not be classifiable as dangerous according to the Australian Dangerous Goods (ADG) code, including classification as an Environmentally Hazardous Substance. For products intended for domestic use this includes substances with a potentially corrosive pH (below 2 and above 11.5).

Exceptions (upon GECA approval)*:

- For toilet bowl cleaning products and for industrial and institutional** specialty cleaning products:
 The product as used may be classifiable as hazardous if the classification is Xi-Irritant, including R36 (H319), R37 (H335), R38 (H315), R41 (H318)
- Products as supplied (concentrates) maybe classified as hazardous only if they are equipped with an effective closed-loop dispensing system that prevents contact of concentrated chemicals with the users or the environment at every stage of the handling process.
- For industrial and institutional cleaning products: The criterion applies to the product as used (and not as supplied) if
 - The classification as dangerous good is based on the undiluted product being classified as corrosive (Class 8); and
 - The product is supplied in an effective closed-loop dispensing system that prevents contact of concentrated chemicals with the users or the environment at every stage of the handling process.
- Commercial and institutional dishwashing products must meet the following product form:
 - Corrosive pre-soaking liquid must be sold with dosage dispenser/pump or be automatically dosed and mixed with water;
 - The dispenser should be designed to give the right amount of the product and minimise the risk of exposure;
 - and
 - For packages of 1 L or less, the product can be sold without the dispenser if the packaging has a child protective seal.

Note:

*An exception is granted under exceptional circumstances where compliance to a criterion cannot be achieved under unique circumstances. The application must ensure that an exception request is made on reasonable grounds and supported by documentations specified under the exception clause of the standard; this can be done via consultation with the assessor or the GECA standard and GECA technical team. The application needs to be reviewed by the assurance provider and approved by GECA. There is no guarantee that an exception request will be approved.

**Industrial and institutional specialty cleaning products shall have a label to show they are not for domestic use.

Demonstration of Conformance:

DoC 4.1: An accurate and current SDS for each product; and

DoC 4.2: If available, any documentation supporting the product's classification as hazardous / non-hazardous or dangerous / not dangerous according to GHS or ADG criteria

DoC 4.3: If an exception is required, description of the product and the product's dispensing system, supported by photos.

3.2 Specific Requirements For Machine Dishwashing Detergents

Criterion 5: The pH of long-cycle products must not exceed 11.0. This is to be measured as supplied for liquid products, or in a 500 g/L (saturated) aqueous solution for solid products (the powder does not have to be dissolved for this measurement).

The pH of short-cycle products must not exceed 12.5. This is to be measured at the maximum recommended 'in use' concentration of the product. Short-cycle products with a pH value of greater than 11.0 (measured for the product as supplied) are to be used in a dosage system or electronic dispenser system and must be supplied in a form suitable for automatic dosage systems minimising risk of exposure.

Demonstration of Conformance:

DoC 5.1: Test report showing results and test methods used. For short-cycle products with a pH of more than 11, a brief description of the product form, how it is suitable for dosage systems and how it minimises risk of exposure, supported by photographs or samples of packaging.

3.3 Banned Substances

Criterion 6: Certified products must not contain any ingredients that are or may decompose into substances that are classified as a known or suspected endocrine disruptor, carcinogen, mutagen, or teratogen.

The product must not contain any substances carrying any of the following classifications:

- R40 (H351), R45 (H350), R46 (H340), R48 (H372, H373), R49 (H350);
- R60 (H360), R61 (H360), R62 (H361), R63 (H361) and R64 (H362);
- EU C/M/R;
- IARC Group 1* and 2A; and
- R68 (H341).

*Ethanol is classed by IARC as a Group 1 carcinogen in the context of alcoholic beverages. This ruling is not considered relevant to the product categories covered by this standard. Therefore, ethanol will not be considered carcinogenic based on this information. If ethanol is, or becomes, further classified as carcinogenic according to any of the criteria above, it must not be used in certified products.

Demonstration of Conformance

DoC 6.1: Full ingredients list, stating chemical names and CAS numbers; and

DoC 6.2: SDS for each ingredient.

Criterion 7: The product, and its ingredients, must not contain the following substances:

- Alkylphenol ethoxylates (APEO) and other alkylphenol derivatives;
- Quaternary Ammonium compounds that are not readily biodegradable;
- Aziridine or polyaziridines;
- Benzotriazole and its derivatives;
- Ethylenediaminetetraacetic acid (EDTA), diethylenetriaminepenaacetic acid (DTPA) and nitrilotriacetic acid (NTA), or any of their salts;
- Halogens and halogenated compounds*, including reactive chlorine compounds, organic chlorine carriers, hypochlorite and benzalkonium chloride;
- Heavy metals**, including antimony (Sb), arsenic (As), cadmium (Cd), chromium (Cr), cobalt (Co), lead (Pb) mercury (Hg), Selenium (Se) and tin (Sn);
- Linear alkylbenzene sulfonates (LAS);
- Monoethanolamine (MEA) and triethanolamine (TEA);
- Musk fragrances, including Moskusxylene (CAS 81-15-2), Moskusambrette (CAS 83-66-9),
 Moskene (CAS 116-66-5), Moskustibetin (CAS 145-39-1), and Moskusketone (CAS 81-14-1);
- Phosphonates;
- Triclosan
- Boric acid, borate and perborate
- Rhodamine B
- Formaldehyde
- Glutaraldehyde,
- Atranol and Chloroatranol
- Sodium hydroxyl methyl glycinate
- 3-iodo-2-propynyl butylcarbamate
- Microbeads / Microplastics (undissolvable plastic particles of less 5mm in size)
- Nanomaterials/ particles e.g. nanosilver
- Substances listed in Annex III of the Rotterdam Convention http://www.pic.int/TheConvention/Chemicals/AnnexIIIChemicals;
 or

Persistent Organic Pollutants (listed in the Stockholm Convention)
 http://chm.pops.int/TheConvention/ThePOPs/ListingofPOPs/tabid/2509/Default.aspx.

Demonstration of Conformance

DoC 7.1: Signed declaration from an Executive Officer of the applicant company which confirms that the listed chemicals are not used as ingredients and are not contained in the ingredients used; and

DoC 7.2: Full ingredients list, stating chemical names and CAS numbers; and

DoC 7.3: SDS for each ingredient, and test reports based on AS 4351 or relevant OECD test methods where applicable.

3.4 Limited Substances

Criterion 8: The product must not contain more than 1% by weight of any substance that carries one or more of the following risk phrases or hazard statements:

- R21 (H312), R23 (H331, H372, H370), R24 (H311), R25 (H301), R26 (H330), R27 (H310) or R28 (H300); and
- R50 (H400), R50/53 (H400, H410), R51/53 (H401/H411), R52/53 (H402/H412), R53 (H413), R54, R55, R56, R57, R58 or R59 (H420) and
- R65 (H304).

Exception (upon GECA approval):

 Surfactants in concentration <25% (sum of the surfactants present in the product) are excepted if the 1% limit was based only on R50 (H400), R51 (H410), R51/53 (H401/H411), or R52 (H412), R53 (H413).

Note: An exception is granted under exceptional circumstances where compliance to a criterion cannot be achieved under unique circumstances. The application must ensure that an exception request is made on reasonable grounds and supported by documentations specified under the exception clause of the standard; this can be done via consultation with the assessor or the GECA standard and GECA technical team. The application needs to be reviewed by the assurance provider and approved by GECA. There is no guarantee that an exception request will be approved.

Demonstration of Conformance

DoC 8.1: Full ingredients list, stating chemical names and CAS numbers; and

DoC 8.2: SDS for each ingredient.

3.5 Microorganisms and Enzymes

Criterion 9: Products containing microorganisms or compounds produced by microorganisms (e.g. enzymes) must meet the following criteria:

^{*}Sodium chloride is excluded from this requirement.

^{**}Trace amounts (<100 ppm) of heavy metals present as contaminants or impurities in raw materials or component substances are excluded from this criterion. Contaminants/impurities are defined in the 'Definitions and Acronyms' section.

- Microorganisms used shall be considered non-pathogenic and classified as World Health Organization (WHO) Risk Group 1 or equivalent;
- Microorganisms used must be demonstrated to be susceptible to a Therapeutic Goods
 Administration (TGA) recognised disinfectant in accordance with the TGA Disinfectant Test (TGO
 54 Standard 1), Option C or higher, or equivalent;
- Microorganisms used must be demonstrated to be susceptible to the major five classes of antibiotics (aminoglycoside, macrolide, beta-lactam, tetracycline and fluroquinolones) in accordance with Beckman Dickinson BBL Antimicrobial Susceptibility Disc Method; and
- Microorganism strains used must be pure and identified by a culture collection listed with the World Federation of Culture Collections (WFCC).

Products containing whole microorganisms must additionally meet the following criteria:

- Products must have a standard plate count of equal to or greater than 1x107 colony forming units (CFU) per mL for liquid formulations, or equal to or greater than 1x108 CFU per gram for solid formulations, at the dilution as recommended on the label (where applicable); and
- Products must declare microbial content and state that immunocompromised individuals should avoid contact with products containing microorganisms.

Products containing compounds produced by microorganisms (e.g., enzymes) must additionally meet the following criteria:

- Bacteria used for the production of active compounds must not be present in the final preparation of the product; and
- Enzymes must be in liquid or dust free granule form; and
- Products must not make claims which imply bacterial action; for example, 'contains microorganisms' or 'bacterial'.

Demonstration of Conformance

DoC 9.1: The applicant must provide documentation detailing:

- World Health Organization classification of microorganism;
- Identification of the microbial strain by a culture collection listed with WFCC;
- Susceptibility of the microbe to antimicrobial controls in accordance with the TGA Disinfectant Test, Option C or higher (or equivalent), and the Beckmann Dickinson BBL Antimicrobial Susceptibility Disc Method;
- Standard plate count; and
- Copy of the product label showing no claims such as 'contains microorganisms', 'bacterial', or that which implies bacterial action.

3.6 **Volatile Organic Compounds**

Criterion 10: The total amount of volatile organic compounds (VOCs) contained in the product must not exceed 3.0% by weight once diluted as per instructions.

Note: This criterion is not applicable to machine dishwashing detergents.

Demonstration of Conformance

DoC 10.1: Calculation of VOC content based on ingredients list. The applicant must provide evidence to the GECA Approved Assessor to enable this calculation, including full formulation details showing the weight of each ingredient in g/L and the physical properties and chemical formula of each ingredient (or SDS for each ingredient).

3.7 Fragrances

Criterion 11: Fragrance must be produced and used in accordance with the International Fragrance Association (IFRA) <u>Code of Practice</u> and the <u>IFRA Standards</u>, up to and including the 50th Amendment or later.

Demonstration of Conformance

DoC 11.1: The applicant must provide a declaration signed by the manufacturer(s) of all fragrances used which states that the fragrance was produced in accordance with the IFRA Code of Practice. This may be supported by evidence of the manufacturer's membership to IFRA.

OR

DoC 11.2: Evidence of the fragrance manufacturer's membership to IFRA.

3.8 Colorants

Criterion 12: Colorants used must be included on the "List of Colouring Agents Allowed for use in Cosmetic Products" Annex IV of regulation (EC) no 1223/2009 of the European Parliament and of the council of 30, November 2009 on cosmetic products. A copy of the document is available at https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32013D0674&from=EN

OR

Colours must be approved for use in foods under Australian Food Standard 1.3.1, schedule 16. This can be found at https://www.legislation.gov.au/Series/F2015L00442.

Demonstration of Conformance

DoC 12.1: Full list of all colorants used, identified by chemical name, CAS number, and where applicable CI (colour index) number or INS (International Numbering System for food additives) number.

3.9 Preservatives and Biocides

Criterion 13: Substances with no recognised function other than biocidal activity may be added for preservation purposes only. Materials added for preservation purposes will be used at the minimal concentration which provides the required function.

Preservatives must be listed and abide by the restrictions outlined in the EU Cosmetics <u>Directive 76/768/EEC.</u> In addition, the substances listed below shall not be included in the product formulation above the concentrations indicated:

Substance:	Permissible concentration limit
5-chlor-2-methyl-4-isothiazolin-3- one/2-methyl-4-isothiazolin-3-one	0.0015 % by mass
2-methyl-4-isothiazolin-3-one	0.0015 % by mass
1,2-benzisothiazol-3(2H)-one	0.0050 % by mass
Methyldibromo glutaronitrile	Not allowed at any concentration

Demonstration of Conformance

DoC 13.1: Full ingredients list; and

DoC 13.2: Documentation detailing preservation requirements of the product and concentrations of preservatives used.

ENVIRONMENTAL CRITERIA









4. EMISSIONS

Emissions to the water and air due to manufacturing processes can lead to high levels of environmental pollution.

4.1 Water Emissions

Criterion 14: The manufacturer must have a documented system for monitoring volume and COD of liquid waste discharged and keep records of the results obtained. System and results must be at minimum as required by authority that regulates liquid discharge if there is one.

Demonstration of Conformance

DoC 14.1: Copy of documented system. If the applicant has an EMS in place, details of that system including monitoring and reporting.

DoC 14.2: Volume and COD results as per testing schedule outlined in documented system.

DoC 14.3: Copy of requirements of relevant authority.

5. MATERIAL REQUIREMENTS

The criteria in this section are intended to address impacts that may occur over the life cycle of a product and that can be avoided or mitigated during the design phase of product development.

Unless otherwise stated, the requirements in this section apply to each type of material contained in the finished product regardless of weight.

5.1 Palm Oil

Criterion 15: A minimum of 20% of palm oil and palm oil derivatives used in the product must be Roundtable on Sustainable Palm Oil (RSPO) certified (identity preserved, segregated or mass balance) or equivalent, with the remainder required to be offset by 'Book and Claim' system such as GreenPalm, or equivalent. Additionally, applicants must commit to increasing the total percentage of RSPO certified palm oil and palm oil derivatives used in products by 10% each year.

Note: If only chemical derivatives of palm oil are used in the product, it is acceptable to demonstrate sustainability for these through book and claim systems such as GreenPalm in case RSPO certified palm oil derivatives are not available on the market.

Demonstration of Conformance

DoC 15.1: Chain of custody or supply chain evidence and RSPO certification sufficient to cover at least 20% of palm oil and palm oil derivatives used in the product; and

DoC 15.2: GreenPalm certificates sufficient to cover the remaining volume of palm oil and palm oil derivatives used in each product; and

DoC 15.3: Signed declaration from an Executive Officer of the organisation committing to increasing the percentage of RSPO certified palm oil and palm oil derivatives by 10% per annum.

5.2 Palm Kernel Oil

Criterion 16: The applicant/licensee must make a positive contribution to the production of sustainable and responsibly grown palm kernel oil by either:

- Purchasing, for use in the product, any amount of Certified Sustainable Palm Kernel Oil (CSPKO) and/or palm kernel oil derivatives that contain or are manufactured using CSPKO; or
- Purchasing all palm kernel oil and palm kernel oil derivatives used in the product, from suppliers that are RSPO members; or
- Ensuring palm kernel oil used in the product is offset by the supplier or the applicant/licensee using a 'Book and Claim' system such as GreenPalm, or equivalent.

Note: The list of commonly used oleochemicals and palm and palm kernel oils derivatives is provided in Appendix A and can be used as a guide.

Demonstration of Conformance

DoC 16.1: Evidence of any RSPO certified Palm Kernel Oil used;

OR

DoC 16.2: Membership certificates or signed declarations from suppliers showing all suppliers are RSPO

members;

OR

DoC 16.3: GreenPalm certificates sufficient to cover the volume of non-certified palm kernel oil and palm kernel oil derivatives used in the product.

Note: The list of commonly used oleochemicals and palm and palm kernel oils derivatives is provided in Appendix A and can be used as a guide.

5.3 Aerobic Biodegradability

Criterion 17: All surfactants must be readily biodegradable in accordance with relevant OECD tests, or shown on the most recent DID list (Part A), as readily biodegradable (R).

In the case that numerous ingredients are not reported on the DID list, the product may be tested as a whole to a relevant OECD test (test no. 301 A–F OECD guidelines for testing of chemicals or other equivalent testing methods).

If verification cannot be provided for the requirements above, the product or ingredients shall comply with Criterion 20 (anaerobic biodegradability) and present no bioaccumulation potential. A substance is classified as potentially bioaccumulative if it has a log K_{OW} (log octanol/water partition coefficient) greater than 3.0.

Demonstration of Conformance

DoC 17.1: Evidence of surfactant being readily biodegradable (R) in the most recent <u>DID list (Part A);</u>

OR

DoC 17.2: Test report based on relevant OECD test (specified above) for each surfactant or organic ingredient not included in the DID list;

OR

DoC 17.3: Test report based on relevant OECD test for the product as a whole;

OR

DoC 17.4: Test reports using relevant methods for bioaccumulation, such as OECD 107 or OECD 117 of either products or ingredients, indicating a log K_{ow} value of 3.0 or less.

5.4 Anaerobic Biodegradability

Criterion 18: All surfactants used in the product must be anaerobically biodegradable in accordance with ISO 11734, relevant OECD (e.g. OECD 311 or equivalent testing methods) or shown on the most recent DID List, found at <u>DID list (Part A)</u>, as anaerobically biodegradable (marked with Y).

If verification cannot be provided for the requirements above, the product or ingredients shall present no bioaccumulation potential. A substance is classified as potentially bioaccumulative if the log K_{OW} (log octanol/water partition coefficient) is greater than 3.0.

Demonstration of Conformance

DoC 18.1: Evidence of surfactant being anaerobically biodegradable (Y) in the most recent <u>DID list (Part A).</u>

DoC 18.2: Test report based on ISO 11734 or relevant OECD test for each surfactant not included in the DID list.

OR

DoC 18.3: Test reports using relevant methods for bioaccumulation, such as OECD 107 or OECD 117 of either products or ingredients, indicating a log K_{ow} value of 3.0 or less.

5.5 **Sodium**

Criterion 19: The maximum sodium per wash for laundry detergents is 10g. Alternatively laundry detergents may contain sodium equivalent to 0.14g/litre water used instead of the 10g per wash, if usage directions allow this calculation to be made.

For machine dishwashing detergents:

• Long-cycle products must not contain more than 5 g sodium per wash. Short-cycle products must not contain more than 0.5 g sodium per L of wash water.

Demonstration of Conformance

DoC 19.1: The applicant is to provide instructions for use as well as the full ingredients list for each laundry detergent, including chemical formula of any substance containing sodium and the concentration of those substances.

DoC 19.2: Full ingredients list for each product and a calculation of the total quantity of sodium in g/wash for long-cycle products or in g/L dishwater for short-cycle products.

5.6 **Phosphorus and phosphates**

Criterion 20: The product must not be manufactured using any phosphorus compounds. Trace amounts of phosphorus must not exceed 0.05% w/w excluding water.

Demonstration of Conformance

DoC 20.1: Full ingredients list for each product; and

DoC 20.2: Declaration of the trace amount of phosphates contained in the product and supporting documentation such as a Total Phosphorus Test, dilution and calculations to determine the amount of phosphorus w/w.

6. ENVIRONMENTAL CLAIMS

Environmental claims are one of the tools utilised by consumers when attempting to make environmentally preferable choices and therefore it is essential that such claims are true and substantiated.

All claims must be relevant to the product and verifiable to GECA or a GECA approved assessor.

6.1 Food Safe

Criterion 21: Products that declare "food safe" claims, or similar, must be able to provide evidence of formal recognition of this claim by Food Standards Australia and New Zealand.

Demonstration of Conformance

DoC 21.1: Documentation showing approval by Food Standards Australia and New Zealand.

6.2 **Organic**

Please refer to the 'definitions and acronyms' section of this standard for further clarification of "organic" in the context of this criterion.

Criterion 22: Products that declare "Organic", or similar, must contain at least 95% ingredients certified as organic by Australian Certified Organic (ACO), Organic Growers of Australia, National Association for Sustainable Agriculture Australia (NASAA) Certified Organic or Demeter Certified Biodynamic.

Products that claim to contain "Organic Ingredients", or similar, shall only claim ingredients as organic if certified by one of the above bodies. Ingredients certified as organic by one of the above bodies shall be identified as so on the label of the product.

Demonstration of Conformance

DoC 22.1: Product label, showing identification of ingredients which are certified organic.

DoC 22.2: For products which claim to be organic, or similar, the applicant must provide evidence of organic certification for ingredients making up at least 95% of the product;

OR

DoC 22.3: For products which claim to contain organic ingredients, or similar, the applicant must provide documentation detailing the certification of these ingredients;

6.3 Natural

Criterion 23: Products will not claim to be "Natural". Products may display claims such as 'contains plant-derived ingredients', if these claims can be verified, and the plant-derived substance is not mixed or substituted wholly or partly with a synthetic analogue at any time including periods of limited supply.

Demonstration of Conformance

DoC 23.1: Documents including test reports, third party certificates or other documents as requested by the GECA approved assessor demonstrating the accuracy of claim.

6.4 Other Claims

Criterion 24: Other environmental claims shall be verifiable by GECA citing, as a minimum, appropriate test results from an independent laboratory in accordance with an internationally recognised and relevant test method.

Demonstration of Conformance

DoC 24.1: Test report showing results and test method used.

7. DESIGN FOR ENVIRONMENT

The criteria in this section are intended to address some of the major factors of a product that can be anticipated in sustainable design and are more easily incorporated during the design phase of product development.

7.1 **Product information**

Product information allows customers to use the products in a responsible and sustainable manner.

Criterion 25: Suitable information must be supplied with the product or made available to the public.

Information that must be included on the label includes:

- Instructions for correct use including doses or dilution rates for varying levels of soiling if applicable;
- All hazards associated with the product, its use, storage or disposal;
- Complete ingredients listing, according to Annex VII of the European Union Commission Directive
 89/542/EEC on the Labelling of Detergents and Cleaning Products, available at http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2004:104:0001:0035:EN:PDF ; and No.
 648/2004 of the European Parliament and of the Council of 31 March 2004.
- An instruction for users to read the SDS.

Information that must be available to the public includes:

- Safety data sheet (SDS);
- Technical Data Sheets or Product Information Sheets; and
- Environmentally responsible use and disposal instructions including details of product stewardship arrangements.

Demonstration of Conformance

DoC 25.1: Copy of labels, care instructions and other information provided with the product; and

DoC 25.2: A current Safety Data Sheet for each product, and

DoC 25.3: Technical data sheets, web pages and any other information freely available to customers and/ or the public.

7.2 Packaging

Criterion 26: All packaging shall either be comprised of 100% recycled material or be readily recyclable, compostable, or contain no coatings, impregnated chemicals or otherwise that would prevent recycling or composting. Packaging shall comply with at least one of the following requirements:

- a) **Recycled plastic content:** Plastic constituting >20% by weight of the total primary and secondary packaging or the packaging material as a whole, shall be composed of 100% recycled materials;
- b) Recycled paper content: Paper and cardboard packaging shall be either certified under a recognised forest certification scheme (e.g., FSC or PEFC) and be composed of 100% recycled material.
- c) **Recyclability:** Each separable item constituting >20% by weight of the total primary and secondary packaging, or the packaging material, as a whole, shall be recyclable within Australia. This may be

demonstrated using the Australian Packaging Covenant's <u>Packaging Recyclability Evaluation</u> Portal (PREP).

d) **Compostability:** Each material constituting >20% by weight of the total primary and secondary packaging used, or the packaging material, as a whole, shall meet AS4736-2006, AS5810-2010 or EN13432 compostability standards.

Note (Exclusion): Materials used for the transport of products (<u>tertiary packaging</u>) and whose disposal is not the end consumer's responsibility may be excluded from the above requirements if they are re-used by the applicant or are recyclable in specialist recycling facilities.

Note (Exclusion): Refill packaging aimed to minimise material usage is excluded from this criterion.

Demonstration of Conformance

DoC 26.1: Details of materials used as packaging, including information on the input of recycled and virgin materials reported by weight if applicable. The recycled content can be averaged over a 12-month period to find the amount or range of recycled content; and/or

DoC 26.2: Evidence of recyclability or copy of PREP Assessment Report; and/or

DoC 26.3: Evidence of certification under relevant forest certification scheme; and/or

DoC 26.4: Details of re-use programs for transport materials within the applicant company.

Criterion 27: Packaging must not be halogenated.

Demonstration of Conformance

DoC 27.1: Information regarding composition of packaging materials including chemical names, CAS numbers and/ or SDS where applicable.

Criterion 28: All plastic bottles and other major or primary packaging must be marked with a plastic identification code. It is not mandatory for small components including caps and pump-spray nozzles to be marked.

Demonstration of Conformance

DoC 28.1: Visual confirmation of each plastic component of the packaging.

Criterion 29: Packaging must not be pressurised or require the use of propellants.

Demonstration of Conformance

DoC 29.1: Signed declaration from an Executive Officer of the manufacturing company, stating that the packaging is not pressurised and does not require the use of propellants.

Criterion 30: Packaging must be minimised and enable efficient transport. The ratio of effective product volume to shipping volume must exceed 2:3.

Demonstration of Conformance

DoC 30.1: For each product, the effective volume of product transported (for concentrates, the diluted inuse form is the effective volume) and the cubic volume occupied by the packaged product as relevant to transport.

7.3 Waste Minimisation

Reducing total waste reduces the generation of hazardous waste, encourages reduced consumption of resources through dematerialisation and increases production efficiency.

Criterion 31: The applicant must demonstrate that at least 97% of material inputs (ingredients) result in product and that effective waste management/ material efficiency policies and procedures are developed and implemented, including:

- Waste minimisation policies and procedures to reduce the amount of waste generated;
- Waste recovery procedures to capture and reuse as much waste as is practical;
- Efficient use of resources through dematerialisation; and
- Energy conservation policies to reduce energy consumption.

Demonstration of Conformance

DoC 31.1: Documentation of all material inputs and outputs on an annual (12-month) basis. At a minimum the calculation will be based on the weight of input ingredients *versus* the weight of resultant product; however, the most appropriate method will be determined by a GECA Approved Assessor. The calculation may include process information and waste recapture methods as necessary; and

DoC 31.2: Demonstrate progress on developing, implementing, and adhering to effective resource minimisation policies and procedures as detailed above. This may include documentation of programs which aim to reduce or reuse waste, dematerialise or use fewer raw materials (e.g., reduced paper usage) or conserve or use alternate sources of energy or purchase green power.

7.4 Chemical Storage

Improper storage of chemicals can lead to environmental harm via leaks, spills and emissions to water and air.

Criterion 32: The manufacturer must properly store chemicals including ingredients and the finished product, in a manner which minimises the risk of harm to the environment through leaks, spills and emissions to water or air.

Demonstration of Conformance

DoC 32.1: Chemical storage will be inspected at a site visit conducted by a GECA approved assurance provider; and

DoC 32.2: Copies of storage handling requirements and procedures for control and remediation of chemical spills. This may be included in an EMS, whether it is ISO 14001 certified or not.

SOCIAL CRITERIA









8. SOCIAL AND LEGAL COMPLIANCE

This section addresses compliance with the legal and social attributes of the producer and the applicant company; it also engages with the supply chain to ensure human and labour rights are upheld. These criteria are common to all GECA standards. The social aspect partially addresses the third dimension of sustainability - society. This concept was first understood by producers under the name "Corporate Social Responsibility" (CSR). In this standard, social criteria include laws for equal opportunity, safety and protection of workers, and compliance with human and labour rights. GECA certification cannot be given to any company that illegally exploits workers or their families.

Note: In cases where there is a conflict between GECA requirements in this section and relevant legislation or regulations introduced by governments and agencies, national legislation overrides state legislation and state legislation overrides regulations and standards issued by GECA. Where the GECA requirements go further than the applicable legislation, the producer and/or applicant company shall comply with applicable law while trying as far as possible to act in accordance with the spirit of the GECA requirements.

8.1 Environmental Legislation

Criterion 33: The manufacturer of the product and applicant company are required by law to comply with relevant environmental legislation and government orders at the Local, State and Commonwealth levels (if these have been issued). Where a producer is from an overseas jurisdiction, it is that jurisdiction's environmental regulations that apply. Where the producer has been found guilty of a breach of any environmental legislation or permit(s) within the last 2-years there must be evidence of corrective action.

Demonstration of Conformance

DoC 33.1: Signed declaration from an Executive Officer of the organisation stating compliance to environmental legislation and government orders;

DoC 33.2: Signed declaration of any breaches of environmental legislation or permits and the date of the breach. Applicant must:

DoC 33.3: Provide a Legal Register listing applicable environmental legislation (including applicable Regulations under that legislation) in, or as an attachment to above two declarations (33.1 and 33.2). The Legal Register shall:

- For each applicable Act and Regulation listed, state whether the manufacturer and applicant company comply; or have a certified ISO 14001, Eco-Management and Audit Scheme (EMAS) or equivalent environmental management system in place; and
- List relevant permits granted by the EPA or an equivalent national body; and

DoC 33.4: Evidence of corrective action following a guilty verdict, if applicable.

In this criterion, 'Regulation' means an entire regulatory instrument (for example, the Environmentally Hazardous Chemicals Regulation 2008) and not the individual sections, provisions or clauses of a regulatory instrument.

8.2 Minimum entitlements including wages

Criterion 34: All employees and contractors must receive at least the applicable minimum wage including penalty rates, allowances and superannuation and be provided with all other minimum entitlements including in relation to hours, leave and termination. All employees shall be covered by a Federal or State award, a certified industrial agreement or registered agreement as determined by the Australian Government Workplace Authority or a State or Territory Workplace Relations Agency, or an agreement that complies with Fair Work Act 2009 section 61 — National Employment Standards. A manufacturer/applicant company shall demonstrate compliance to the following requirements as taken from the ILO Convention: Convention 100 — Equal Remuneration Convention.

Where a producer is from an overseas jurisdiction, it is that jurisdiction's equivalent regulations that apply.

Where a producer/applicant company or a third party has identified a breach of applicable legislation, including underpayment of wages within the last two years, there shall be evidence of corrective action.

Demonstration of Conformance

DoC 34.1: Signed declaration from an Executive Officer of the organisation confirming compliance with all minimum entitlements including wages; and

DoC 34.2: List of applicable awards, certified industrial agreements or registered agreements and the number of workers to which they apply, and number of workers not covered by such; and

DoC 34.3: Text or template of a typical workplace agreement offered to employees of the company; and sample payslips; and

DoC 34.4: Evidence of corrective action following identification of a breach of legislation, if applicable.

8.3 Workplace Health and Safety

Criterion 35: A manufacturer/ applicant company shall demonstrate compliance to the following requirements as taken from the ILO Conventions:

- a) Convention 155 Occupational Safety and Health and its accompanying Recommendation No. 164;
- b) Convention 161 Occupational Health Services and its accompanying Recommendation No. 171

And general compliance with applicable State or Territory Legislation concerning Occupational, Health and Safety (OHS) / Work Health and Safety (WHS) and/or the Commonwealth Safety, Rehabilitation and Compensation Act 1988, where applicable. Where a manufacturer is from an overseas jurisdiction, it is that jurisdiction's equivalent regulations that apply. Where a producer/applicant company has been found guilty of a breach of relevant legislation within the last 2 years, there shall be evidence of corrective action.

Demonstration of Conformance

DoC 35.1: Signed declaration from an Executive Officer of the organisation stating compliance to workplace legislation and government orders, as well as declaration of any breaches of legislation and the date of the breach. Applicants shall list all applicable legislation in, or as an attachment to, this declaration;

DoC 35.2: Copy of the company Occupational / Workplace H&S policy and procedures;

DoC 35.3: Copy of employee induction records, training records, meeting records and risk assessments; or current ISO 45001:2018 (or former OHSAS 18001), AS/NZS 4801 or equivalent certification; or third-

party certification stating compliance to Work Health and Safety Act 2011 and the Work Health and Safety Regulation 2011 or equivalent jurisdiction specific legislation; and

DoC 35.4: Evidence of corrective action following a breach of legislation, if applicable; and

DoC 35.5: WHS incidents register.

8.4 **Equal Opportunity**

Criterion 36: The manufacturer/applicant company shall demonstrate general compliance with the requirements of the Racial Discrimination Act 1975, Sex Discrimination Act 1984, Disability Discrimination Act 1992, Equal Opportunity for Women in the Workplace Act 1999, and complementary State Legislation. The manufacturer cannot be in the list of 'named' or non-compliant employers under the Workplace Gender Equality Act 2012. Where a manufacturer /applicant company is from an overseas jurisdiction, it is that jurisdiction's equivalent regulations that apply. Where a manufacturer has been found guilty of a breach of relevant legislation within the last two years, there shall be evidence of corrective action.

Demonstration of Conformance

DoC 36.1: Signed declaration from an Executive Officer of the organisation stating compliance with above legislation;

DoC 36.2: Copy of relevant company policies and procedures;

DoC 36.3: Evidence of corrective action following a breach of legislation, if applicable; and

DoC 36.4: The assessor will verify that the company does not appear on the following list: Non-compliant list | WGEA.

8.5 Lawful Conduct

Criterion 37: The manufacturer/applicant company shall not have been convicted of any breach of criminal law, any breach of the Competition and Consumer Act 2010 or the Corporations Act 2001, including prosecution or de-listing by the Australian Stock Exchange (ASX or international equivalent). Where a manufacturer is from an overseas jurisdiction, it is that jurisdiction's equivalent regulations that apply. Where a producer has been found guilty of a breach of relevant legislation within the last two years, there must be evidence of corrective action.

Demonstration of Conformance

DoC 37.1: Signed declaration from an Executive Officer of the organisation stating compliance with above legislation; and

DoC 37.2: Evidence of corrective action following a guilty verdict, if applicable.

8.6 Modern Slavery

Criterion 38: The applicant company shall promote the elimination of Modern Slavery through collaboration with their supply chain, in accordance with the Australian Commonwealth Modern Slavery Act 2018 or NSW Modern Slavery Act 2018 and the following requirements as taken from the ILO Conventions:

a) Conventions 29 and 105 – Elimination of Forced and Compulsory Labour; and

b) Convention 182 – Worst Forms of Child Labour

Where an applicant has found instances of modern slavery in their business operations and or supply chains in the past two years, there shall be evidence of corrective action.

This criterion shall be valid for applicant companies of any size and is not restricted to any annual revenue threshold.

Demonstration of Conformance

DoC 38.1: A copy of the published Modern Slavery Statement from within the previous 12 months. The Modern Slavery Statement shall comply with the seven mandatory criteria of the Act as below:

- a) Identify the reporting entity
- b) Describe reporting entity's structure, operations and supply chains
- c) Describe the risks of modern slavery practices in the operations and supply chains of the reporting entity and any entities it owns or controls
- d) Describe the actions taken by the reporting entity and any entities it owns or controls to assess and address these risks, including due diligence and remediation processes
- e) Describe how the reporting entity assesses the effectiveness of these actions
- f) Describe the process of consultation with any entities the reporting entity owns or controls
- g) In addition to the modern slavery report, some supporting documents may be asked to be cited at the main site of manufacturing during the on-site assessment:

If a copy of the Modern Slavery Statement is unable to be presented, a rationale will be required. Also in cases where supportive documentation is unavailable at the time of certification, a grace period of three years or one certification period may be granted (no more than one certification period will be given).

The documents may include but not limited to the following documentation to support the modern slavery report:

- h) Employment records
- i) List of contractors
- j) Leave entitlements policy
- k) Any relevant Human Resources policy
- Payslips/ wage scales/ remuneration policy
- m) Minimum age of employment policy
- n) Any other relevant information

Where an organisation has not previously reported on the Australian Commonwealth Modern Slavery Act 2018 or NSW Modern Slavery Act 2018 and does not meet the reporting threshold of the NSW or Commonwealth legislation, the organisation shall publish a Modern Slavery Statement within three years of certification on a voluntary basis. A grace period of up to one cycle of certification may be granted depending on the company's reporting period.

For more information about modern slavery and the *Modern Slavery Act 2018.*, please see News and Resources (modernslaveryregister.gov.au).

8.7 Human Rights including Labour Rights

Criterion 39: The manufacturer/applicant company shall respect internationally recognised human rights, including labour rights, including the rights set out in:

- Universal Declaration of Human Rights
- International Covenant on Civil and Political Rights
- International Covenant on Economic, Social and Cultural Rights
- ILO Declaration on Fundamental Principles and Rights at Work

In particular, this includes the following aspects and ILO conventions: No child/forced/bonded labour (ILO 29 and 105), Minimum age convention (ILO 138), Worst forms of child labour (ILO182), Health and safety procedures and training (155, 161 and 171), Right of freedom of association (ILO 87 and 98), Non-discrimination (ILO 100 and 111), Discipline/harassment and grievance procedures, Fair working hours and compensation, Anti-corruption and bribery.

The applicant company shall also take steps to ensure human rights are respected in its supply chain. Where an applicant has been found to breach this criterion in the past two years, there must be evidence of corrective action.

Demonstration of Conformance

DoC 39.1: The manufacturer/applicant company shall provide evidence of its commitments to human rights including labour rights (e.g. policies, published reports containing disclosure in relation to human rights (e.g. sustainability report) commitments to international initiatives such as the UN Global Compact); and

DoC 39.2: The manufacturer/applicant shall provide a map of at least one tier of its supply chain; and

DoC 39.3: Evidence of implementation of a Supplier 'Code of Conduct'; Code of conduct to include Human and Labour Rights, Health and Safety of workers; and

DoC 39.4: Evidence of assessment of suppliers in relation to human rights and recommendations for improvements in their supply chain; and

DoC 39.5: Evidence of ISO20400 implementation; or

- Evidence of valid <u>SA8000® Standard</u>, or other equivalent certification; or
- Evidence of being a signatory to the <u>UN Global Compact</u>; or
- SEDEX membership; or
- GRI 400 Report (Global Report Initiative); and

If any evidence toward DoC 39.5: cannot be provided, the manufacturer/ applicant shall provide:

DoC 39.6: Evidence of commitment to achieve SA 8000 certification within one year; or

DoC 39.7: Evidence of becoming a signatory to the UN Global Compact within six months;

DoC 39.8: Evidence of corrective action, if applicable.

GECA acknowledges that this is an emerging area of compliance and conformance. Therefore, alternative certifications, standards, ethical membership organisations or compliance reporting may be recognised as demonstration of conformance where an exception is granted by the GECA Board.

and

EVIDENCE OF CONFORMANCE

Demonstration of Conformance (DoC)

This section lists the sources of evidence to be considered during an assessment to establish conformance against GECA's standards. This list is provided to guide the applicant through the standard's requirements and facilitate the preparation of an application. The DoC requirements are specified along with each criterion in the standard define specific sources of evidence acceptable to GECA. In cases where criteria offer several DoC requirements, it is the sole decision of the appointed assurance provider to choose the appropriate option throughout the preliminary stage of the assessment. If none of the recommended DoC requirements stipulated for a particular criterion in the standard is applicable for a product under assessment, then the appointed assurance provider may choose an alternative but equivalent source of evidence. In cases where alternative sources of evidence have been accepted for the verification of the product, the assurance provider will inform GECA by providing a report on the details as far as appropriate. GECA will use this information to continuously improve the DoC requirements stipulated by that standard.

All laboratory testing and analysis shall be carried out by a <u>NATA</u> accredited laboratory. For tests carried out overseas, all analysis shall be carried out by a reputable lab accredited by an <u>ILAC</u>.

The applicant/manufacturer shall have processes in place to ensure on-going compliance with the criteria in this standard; for example, in relation to hazardous substances, having a process in place for completing a checklist (signed and dated by the authorised person) that lists all the substances and requirements in that section prior to using in/with the GECA product/s. The process may be carried out by relevant supplier/s of relevant material/s if there is no in-house capacity within the organisation being assessed to carry out this process. Documented information about any communication in regard to this process (i.e. between applicant and suppliers) shall be maintained.

The DoC requirements are summarised in Appendix A to assist applicants in preparing documentation for the verification process with a GECA designated assessor.

APPENDIX A

APPLICATION CHECKLIST

The application checklist guides the applicant through the application and verification process. An applicant may collect all information required for the verification of the product and attach the relevant documents to their application. The table below summarises the DoC requirements for each criterion in the standard.

Criterion No.	Criterion Content	Demonstration of Conformance See standard body for details	Evidence Attached	Complies Y/N or NA
FIT FOR PURP	OSE CRITERIA			
1. Standard Ca	itegory Scope			
Criterion 1	Standard category scope	Brief description of the product(s) or product range and their purpose as relevant to the standard.		
2. Fitness for F	Purpose			
		Independent assessment or test reports; or		
Criterion 2	Demonstrated performance	Report from an independent organisation that demonstrates fitness for purpose, market acceptance, suitability or quality; or		
		Report from consumer-based product comparison testing program.		
Criterion 3	Demonstrated performance (for machine dishwashing products only)	Test reports showing long cycle product to be equal to or better than a reference detergent. Test reports showing results and test methods for short cycle products.		
HEALTH CRITE	RIA			
3. Hazardous I	Vaterials			
Criterion 4	Dangerous goods - product	An accurate and current SDS for each product; and		
Criterion 4	classification	If available, any documentation		

		If an exception is required, description of the product and the product's dispensing system, supported by photos.	
Criterion 5	Specific requirements for machine dishwashing products	Test report showing results, test methods used and specifically, for short-cycle products with a pH of more than 11, a brief description of the product form, how it is suitable for dosage systems and how it minimises risk of exposure, supported by photographs or samples of packaging.	
Criterion 6	Banned substances	Full ingredients list, stating chemical names and CAS numbers; and	
		SDS for each ingredient.	
Criterion 7	Banned substances- Specific substances (continued)	Signed declaration from an Executive Officer of the applicant company which confirms that the listed chemicals are not used as ingredients and are not contained in the ingredients used; and	
		Full ingredients list, stating chemical	
		SDS for each ingredient, and test	
Criterion 8	Limited substances	Full ingredients list, stating chemical names and CAS numbers; and	
		SDS for each ingredient.	
Criterion 9	Microorganisms and enzymes	 Provision of the following: World Health Organization classification of microorganism Identification of the microbial strain by a culture collection listed with WFCC; Susceptibility of the microbe to antimicrobial controls in accordance with the TGA Disinfectant Test, Option C or higher (or equivalent), and the Beckmann Dickinson BBL Antimicrobial Susceptibility Disc Method; Standard plate count; and Copy of the product label showing no claims such as 'contains microorganisms', 'bacterial', or that which implies bacterial action 	

Criterion 10	Volatile organic compounds	Ingredient concentration list in g/L for the calculation of VOC content.			
Criterion 11	Fragrances	The applicant must provide a declaration signed by the manufacturer(s) of all fragrances used which states that the fragrance was produced in accordance with the IFRA Code of Practice. This may be supported by evidence of the manufacturer's membership to IFRA			
		Evidence of the fragrance manufacturer's membership to IFRA.			
Criterion 12	Colourants	Full list of all colorants used, identified by chemical name, CAS number, and where applicable CI (colour index) number or INS (International Numbering System for food additives) number.			
		Full ingredients list, and			
Criterion 13	Preservatives and biocides	Documentation detailing preservation requirements of the product and concentrations of preservatives used.			
ENVIRONMI	ENTAL CRITERIA				
4. Emissions					
Criterion 14			Copy of documented system. If the applicant has an EMS in place, details of that system including monitoring and reporting.		
	Water emissions	Volume and COD results as per testing schedule outlined in documented system.			
		Copy of requirements of relevant authority.			
5. Material R	equirements				
Criterion 15	Palm oil	Chain of custody or supply chain evidence and RSPO certification sufficient to cover at least 20% of palm oil and palm oil derivatives used in the product; and			

		GreenPalm certificates sufficient to cover the remaining volume of palm oil and palm oil derivatives used in each product; and	
		Signed declaration from an Executive Officer of the organisation committing to increasing the percentage of RSPO certified palm oil and palm oil derivatives by 10% per annum.	
		Evidence of any RSPO certified Palm Kernel Oil used; or	
Criterion 16	Palm kernel oil	Membership certificates or signed declarations from suppliers showing all suppliers are RSPO members; or	
		GreenPalm certificates sufficient to cover the volume of non-certified palm kernel oil and palm kernel oil derivatives used in the product.	
		Evidence of surfactant being readily biodegradable (R) in the most recent DID list (Part A), or	
		Test report based on relevant OECD test for each surfactant or organic ingredient not included in the DID list, or	
Criterion 17	Aerobic biodegradability	Test report based on relevant OECD test for the product as a whole, or	
		Test reports using relevant methods for bioaccumulation, such as OECD 107 or OECD 117 of either products or ingredients, indicating a log Kow value of 3.0 or less.	
		Evidence of surfactant being anaerobically biodegradable (Y) in the most recent DID list (Part A)	
Criterion 18	Anaerobic biodegradability	Test report based on ISO 11734 or relevant OECD test for each surfactant not included in the DID list.	
		Test reports using relevant methods for bioaccumulation, such as OECD 107 or OECD 117 of either products or ingredients, indicating a log Kow value of 3.0 or less.	
Criterion 19	Sodium	The applicant is to provide instructions for use as well as the full ingredients list for each laundry detergent, including chemical	

	1	T		
		formula of any substance containing sodium and the concentration of those substances.		
		Full ingredients list for each product and a calculation of the total quantity of sodium in g/wash for long- cycle products or in g/L dishwater for short-cycle products.		
		Full ingredients list for each product; and		
Criterion 20	Phosphorus and phosphates	Declaration of the trace amount of phosphates contained in the product and supporting documentation such as a Total Phosphorus Test, dilution and calculations to determine the amount of phosphorus w/w.		
6. Environme	ntal Claims		1	
Criterion 21	Food safe	Documentation showing approval by Food Standards Australia and New Zealand.		
		For products which claim to be organic, or similar, the applicant must provide evidence of organic certification for ingredients making up at least 95% of the product; or		
Criterion 22	Organic	For products which claim to be organic, or similar, the applicant must provide evidence of organic certification for ingredients making up at least 95% of the product; or		
		For products which claim to contain organic ingredients, or similar, the applicant must provide documentation detailing the certification of these ingredients;		
Criterion 23	Natural	Documents including test reports, third party certificates or other documents requested by GECA approved assessor demonstrating the accuracy of claim.		
Criterion 24	Other Claims	Test report showing results and test method used.		

7. Design for	environment			
		Copy of labels, care instructions and other information provided with the product; and		
Criterion 25	Product information	A current safety data sheet for each product, and		
		Technical data sheets, web pages and any other information freely available to customers and / or the public.		_
		Details of materials used as packaging, including information on the input of recycled and virgin materials reported by weight if applicable.		
Criterion 26	Dackaging	Evidence of recyclability or copy of PREP Assessment Report; and/or		
Criterion 26	Packaging	Evidence of certification under relevant forest certification scheme; and/or		
		Details of re-use programs for transport materials within the applicant company.		
Criterion 27	Packaging must not be halogenated	Information regarding composition of packaging materials including chemical names, CAS numbers and / or SDS where applicable.		
Criterion 28	Plastic identification code	Visual confirmation of each plastic component of the packaging.		
Criterion 29	Packaging must not be pressurised or require the use of propellants	Signed declaration from an Executive Officer of the manufacturing company, stating that the packaging is not pressurised and does not require the use of propellants.		
Criterion 30	Packaging must be minimised and enable efficient transport. The ratio of effective product volume to shipping volume must exceed 2:3.	For each product, the effective volume of product transported (for concentrates, the diluted inuse form is the effective volume) and the cubic volume occupied by the packaged product as relevant to transport.		
Criterion 31	Waste minimisation	Documentation of all material inputs and outputs on an annual (12-month) basis.		

	Demonstrate progress on developing, implementing, and adhering to effective resource minimisation policies and procedures as detailed above.		
	Chemical storage will be inspected at a site visit conducted by a GECA approved assurance provider; and		
Chemical storage	Copies of storage handling requirements and procedures for control and remediation of chemical spills. This may be included in an EMS, whether it is ISO 14001 certified or not.		
RIA			
egal Compliance			
Environmental legislation	Signed declaration from an Executive Officer of the organisation stating compliance to environmental legislation and government orders; as well as declaration of any breaches of environmental legislation or permits and the date of the breach.		
Environmental legislation	Any relevant permits granted by the EPA or an equivalent national body; and		
	Evidence of corrective action following a guilty verdict, if applicable.		
	Signed declaration confirming conformance to the criterion; and		
Fair pay (Minimum entitlement	List of applicable awards, industrial and registered agreements and number of workers who are covered and not covered		
including wages)	Text or template of the typical workplace agreement offered to employees, and sample payslips		
	Evidence of corrective action		
	egal Compliance Environmental legislation	developing, implementing, and adhering to effective resource minimisation policies and procedures as detailed above. Chemical storage will be inspected at a site visit conducted by a GECA approved assurance provider; and Copies of storage handling requirements and procedures for control and remediation of chemical spills. This may be included in an EMS, whether it is ISO 14001 certified or not. RIA egal Compliance Signed declaration from an Executive Officer of the organisation stating compliance to environmental legislation and government orders; as well as declaration of any breaches of environmental legislation or permits and the date of the breach. Environmental legislation Any relevant permits granted by the EPA or an equivalent national body; and Evidence of corrective action following a guilty verdict, if applicable. Signed declaration confirming conformance to the criterion; and List of applicable awards, industrial and registered agreements and number of workers who are covered and not covered Text or template of the typical workplace agreement offered to employees, and sample payslips	developing, implementing, and adhering to effective resource minimisation policies and procedures as detailed above. Chemical storage will be inspected at a site visit conducted by a GECA approved assurance provider; and Copies of storage handling requirements and procedures for control and remediation of chemical spills. This may be included in an EMS, whether it is ISO 14001 certified or not. SIAA egal Compliance Signed declaration from an Executive Officer of the organisation stating compliance to environmental legislation and government orders; as well as declaration of any breaches of environmental legislation or permits and the date of the breach. Environmental legislation Any relevant permits granted by the EPA or an equivalent national body; and Evidence of corrective action following a guilty verdict, if applicable. Signed declaration confirming conformance to the criterion; and list of applicable awards, industrial and registered agreements and number of workers who are covered and not covered Text or template of the typical workplace agreement offered to employees, and sample payslips

Criterion 35		Signed declaration stating compliance to workplace legislation and government orders, as well as declaration of any breaches of legislation		
		OHS/WHS policies and procedures; and		
	Criterion 35 Work health and safety	Copy of employee induction records, training records, meeting records and risk assessments; or current ISO 45001:2018 (or former OHSAS 18001), AS/NZS 4801 or equivalent certification; or third-party certification stating compliance to Work Health and Safety Act 2011 and the Work Health and Safety Regulation 2011 or equivalent jurisdiction specific legislation; and		
		Evidence of corrective action (if applicable)		
		WHS Incidents register		
		Signed declaration confirming conformance to the criterion and		
		Copy of relevant policies and procedures and		
Criterion 36	Equal opportunity	Evidence of corrective action (if applicable)		
		The assessor will verify that the company does not appear on the WGEA non-compliant list		
Critorion 27	Lawful conduct	Signed declaration confirming conformance to the criterion and		
Criterion 37	Lawrui Conduct	Evidence of corrective action (if applicable)		
Criterion 38	Modern slavery	Copy of the published Modern Slavery Statement from within the previous 12 months		
Critorian 20	Human and labour rights	Evidence of commitments to human rights including labour rights		
Criterion 39	Human and labour rights	Map of at least one tier of their supply chain; and		
				•

Evidence of implementation of a Supplier Code of Conduct, and	
Evidence of assessment of suppliers in relation to human rights and recommendations for improvements in their supply chain	
Evidence of ISO20400 implementation; or	
Evidence of valid SA8000® Standard certification or other equivalent certification; or	
Evidence of being a signatory to the UN Global Compact	
SEDEX Membership, or	
GRI 400 Report; and	
Evidence of commitment to achieve SA8000® Standard certification within one year	
Evidence of becoming a signatory to the UN Global Compact within six months; and	
Evidence of corrective action (if applicable).	

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APPENDIX B

LIST OF MOST COMMONLY USED PALM OIL AND PALM KERNEL OIL DERIVATIVES

(Reference: EU Ecolabel for detergents and cleaning products, Version 1.2 – October 2018)

Type of derivative	Derivative produced from
Fatty acid	Palm kernel oil
Methyl esters	Palm oil
Fatty alcohols	Blend of palm oil and palm kernel oil*
Tertiary fatty amines	Palm kernel oil, reflecting their primary production from Fatty Alcohol
	C12- C14
Primary amines	Shall be considered in line with Fatty Acids and Methyl esters
Glycerine	Palm based glycerides (also available as non-palm based material)
Cocoamidopropyl betaine (fatty	Palm kernel oil
acid derivative)	
Sodium laureth sulfate	Palm kernel oil
Sodium laureth-1 sulfate	Palm kernel oil
Sodium laureth-2 sulfate	Palm kernel oil
Sodium laureth-3 sulfate	Palm kernel oil
Sodium stearate	Palm oil
Sodium palm kernelate	Palm kernel oil
Laureth-7	Palm kernel oil
Steareth-2	Palm kernel oil
Cocamide MEA (fatty acid derived	Palm kernel oil
Cocamide DEA (fatty acid derived	Palm kernel oil
Stearamidopropyldimethylamine	Palm oil
Cetyltrimethylammonium chloride	Palm kernel oil
Isopropylpalmitate	Palm oil
Isopropylmyristate	Palm kernel oil
Fatty acid	Palm kernel oil
Methyl esters	Palm oil
Fatty alcohols	Blend of palm oil and palm kernel oil*
Tertiary fatty amines	Palm kernel oil, reflecting their primary production from Fatty Alcohol
, ,	C12- C14
Primary amines	Shall be considered in line with Fatty Acids and Methyl esters
Glycerine	Palm based glycerides (also available as non-palm based material)
Cocoamidopropyl betaine (fatty	Palm kernel oil
acid derivative)	
Sodium laureth sulfate	Palm kernel oil
Sodium laureth-1 sulfate	Palm kernel oil
Sodium laureth-2 sulfate	Palm kernel oil
Sodium laureth-3 sulfate	Palm kernel oil
Sodium stearate	Palm oil
Sodium palm kernelate	Palm kernel oil
Laureth-7	Palm kernel oil
Steareth-2	Palm kernel oil
Cocamide MEA (fatty acid derived	Palm kernel oil
Cocamide DEA (fatty acid derived	Palm kernel oil
Stearamidopropyldimethylamine	Palm oil
Cetyltrimethylammonium chloride	Palm kernel oil
Isopropylpalmitate	Palmoil

Isopropylmyristate	Palm kernel oil
Caprylic/capric triglyceride	Palm kernel oil
Fatty Isethionates (SCI)	Palm kernel oil
Alkylpolyglycoside (APG)	Palm kernel oil
Laurylamine oxide	Palm kernel oil

^{*} Their raw material reference shall be palm oil.

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Our vision is for a sustainable future for people and planet

