STANDARD
100

Declaration of Conformity

OEKO-TEX® STANDARD 100

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OEKO-TEX®

International Association for Research and Testing in the Field of Textile and Leather Ecology

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This document can be issued in various languages. If there are any differences in the interpretation of this document due to language reasons, the English version shall take precedence.

The authority for using the OEKO-TEX® STANDARD 100 mark "OEKO-TEX® STANDARD 100“ is restricted to the applicant. Use of the mark presupposes a test report from a testing institute certifying the authorisation as well as issue of the following declaration.

Declaration

For authorisation to use the mark "OEKO-TEX® STANDARD 100“ I declare as authorized person on behalf of my company.

1.Quality control

We have described to one of the testing institutes the precautionary measures taken within the company to ensure that all products manufactured and/or sold for which authorisation to use the mark "OEKO-TEX® STANDARD 100“ has been granted do fulfil the conditions and criteria (depending on requested certification either according to Annex 4 or according to Annex 6) of the OEKO-TEX® STANDARD 100 (and of the possibly also applicable OEKO-TEX® LEATHER STANDARD) in the same way as the samples that have been sent to the institute, and based on those tests the authorisation has been granted.

2.Quality assurance

To ensure the conformity of the products manufactured with the sample material and/or sold we operate an effective quality assurance system and shall maintain it for the whole period of use of the mark "OEKO-TEX® STANDARD 100“, there-by ensuring and proving to the OEKO-TEX® institute that the products from different processing batches or from different colours are spot-checked for compliance with the OEKO-TEX® STANDARD 100 conditions and criteria (depending on requested certification either according to Annex 4 or according to Annex 6) and as circumstances require are spot-checked for leather, skin or fur components, perhaps present in the certified article too, for compliance with the requirements of the then co-applicable OEKO-TEX® LEATHER STANDARD. Tests can be carried out at our works or at one of the OEKO-TEX® institutes.

We document these tests by specifying:

- Date of testing
- Designation of the test sample (manufacturing batch, finishing batch, colour, etc.)
- Person responsible for the test
- Test result
- Random tests

Moreover we accept that the institute granting authorisation for use of the mark "OEKO-TEX® STANDARD 100“ is authorized to carry out random tests on each product under application in accordance with the original type twice a year until we indicate to the institute of OEKO-TEX® that production and/or sale has been discontinued and the mark "OEKO-TEX® STANDARD 100“ is no longer used. The costs of testing are charged to us. If random testing reveals a deviation from the limit values on which the tests are based, an additional test shall be carried out on a different sample for the purpose of checking, and the relevant costs are likewise charged to us. If further deviations are found, the OEKO-TEX® institute responsible for the granting of the authorisation may withdraw the authorisation to mark the product with the label "OEKO-TEX® STANDARD 100“ with immediate effect. The use of existing advertising materials, dis-plays, labels, etc. is limited to two months from the time of withdrawal.

However, in cases where at the control tests a severely/serious deviation from the underlying/required limit values is found, the testing institute and as the circumstances require also the OEKO-TEX® Secretariat has also the right, to withdraw the issued certificate and the authorisation to label the products with the OEKO-TEX® STANDARD 100 mark with immediate effect. In such cases it is also possible to prohibit the use of advertising materials, display labels, labels, etc. with immediate effect.

We acknowledge, that auditors from the testing institute are allowed to visit and audit the company in reference to the certification process according to OEKO-TEX® STANDARD 100. In case of non-compliance with the OEKO-TEX® STANDARD 100 requirements and criteria (depending on requested certification either according to Annex 4 or according to Annex 6), the cost for the analytical testing (control tests) and an audit fee have to be paid by us.

We acknowledge that the certifying institute or an OEKO-TEX® Auditor is entitled to check our company with reference to the quality assurance measures in respect of the certification process according to OEKO-TEX® STANDARD 100. This control will take place, under normal circumstances, in a three year cycle; the first time before or shortly after issuing the first certificate to our company. The costs of these visits are charged to us. Companies already certified according to OEKO-TEX® STeP are exempt from these additional audits and payments.

3.Limit of authorisation

We know that the authorisation to label a product with the mark "OEKO-TEX® STANDARD 100“ is limited to a maximum of one year.

4.Conformity declaration

We, the producer and/or distributor of a product labelled with the mark "OEKO-TEX® STANDARD 100“ declare on our own responsibility, that the product manufactured and/or sold complies with the conditions/limit values (depending on requested certification either according to Annex 4 or according to Annex 6) of the OEKO-TEX® STANDARD 100 and where required complies with the conditions/limit values of the co-applicable OEKO-TEX® LEATHER STANDARD, which are known to us, with regard to the limit values of harmful substances. We are fully responsible for quality assurance of the certified product. We may delegate parts of the quality assurance to producers, suppliers and importers. In the case of delegation, we fully has to acquaint the certifying body with the effectiveness of the relevant quality assurance system.

Name and address of the applicant issuing the declaration

Declaration of conformity for

(please mark what applicable and make sure to mark correctly!)

☐ OEKO-TEX® STANDARD 100, requirements of Annex 4 included

☐ OEKO-TEX® STANDARD 100, requirements of Annex 6 included

For leather, skin and/or fur components possibly also present in the article(s) the conditions and criteria of the latest valid OEKO-TEX® LEATHER STANDARD are valid.

Identification of the products (Scope of the certificate: designation of products, type of material, type or design number, colours, further relevant characteristics etc.)

Number of the test report which is basis for the issuance of the certificate (may be filled in by the institute)

I confirm that the applicant is fully responsible for this declaration.

Date:_____

Signature:_____