



# NONFOOD VENDOR MANUAL

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## VENDOR MANUAL – NONFOOD

### Introduction

Dear Vendor,

The purpose of this manual is to provide our vendors with important product safety and chemical requirements and other information. The manual is an aid to our vendors, to ensure a high level of product safety.

This manual covers the most common safety and chemical requirements for our nonfood product range. The regulations and requirements referenced in this manual are not exhaustive, and, thus vendors cannot rely on this manual as being comprehensive. There may be additional requirements than specified in this manual.

We encourage all vendors to stay updated with this manual and comply with requirements and specific standards as applicable. All vendors are encouraged to read the section [General Requirements](#). The other sections of this vendor manual concern specific legislation and requirements, which vendors should read and comply with, as applicable.

Vendors must at all times keep up to date on Danish and European legislation and the products and packaging must at all times comply with all applicable laws and regulations as well as requirements and specifications agreed by Salling Group and vendors. This manual refers to original regulations. Vendors must always comply with applicable regulation including all later amendments.

When the “DK!” pictogram is shown, special Salling Group requirements, Danish conditions or increased Danish attention applies.



Vendors are responsible for always being abreast with Salling Group’s Nonfood Vendor Manual.

Other documents of special attention:

- Trade agreement
- [Manuals – Supplier Service](#)
- [Salling Groups Plastic Packaging Principles](#)

Please feel free to contact relevant buying department at Salling Group, in case of any doubts or further questions.

Thank you for your cooperation.

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## General Requirements

### Documentation

As a vendor to Salling Group, you are obliged to meet or surpass the requirements set out by law, in accordance with Salling Group's Trade Agreement or as otherwise agreed by Salling Group. One of those obligations is ensuring product safety and keeping necessary documentation. When an order has been placed, vendors must always send applicable documentation to Salling Group. For CE-marked products, the amount of documentation vendors need to send, depends on Salling Group's role:

PRODUCTS	REQUIRED DOCUMENTATION AS APPLICABLE
Private label – Salling Group products	Declaration of Conformity Full technical documentation Test reports Data sheets
When Salling Group is the first to place the product in the EU market	Declaration of Conformity Test reports Data sheets
Other products	Declaration of Conformity

We encourage the vendor to prepare their declarations complying with the legal requirements as they best see fit. For inspiration a standard template for the Declaration of Conformity for CE-marked products can be found in [Annex III](#), and in [Annex IV](#) for food contact materials.

If there is an applicable standard for a given product, Salling Group expects the product to comply with these requirements.

Documentation must be sent to the buying department, unless otherwise agreed.

### Claims for Product Features

The vendor is responsible for correct labelling of the product, including any claims. According to [Danish legislation](#), claims such as below must always be [well documented](#):

- Sustainable claims: Sustainable, climate friendly, eco-friendly, CO<sub>2</sub> neutral, etc.
- Performance claims: Efficiency, strength, waterproof, windproof, etc.
- Certification claims: Recycled, Oeko-tex, GRS, Organic, GOTS, etc. Labelling must comply with the standard.

Documentation must be sent to Salling Group, and can be:

- Test reports
- Life cycle analysis
- Data sheets
- Certificates

The documentation must be:

- Valid
- Compliant
- Non-misleading
- Supported by evidence and documentation

Without valid documentation the vendors are not allowed to use the claims for the product.

### **Substances of Very High Concern**

[Substances of Very High Concern \(SVHC\) on the Candidate List](#) are substances with effects like carcinogenic, mutagenic, toxic for reproduction, persistent, bioaccumulative etc.

Salling Group ban > 0.1 % of any SVHC on the Candidate List in private label products and any products, where Salling Group is regarded as importer in accordance with (EC) no. 1907/2006 (REACH). Please note that the Candidate List is updated twice a year and vendor should always keep updated on the current version of the Candidate List.

For other products it is the vendor's obligation and responsibility always to inform Salling Group regarding any SVHC present in an article or any individual component of an article supplied to Salling Group. Please note that the packaging is also regarded as a separate article.

DK!

The vendor should always investigate the possibility to eliminate the use of SVHC in any products.

If it is not possible to exclude SVHC in the product, the vendor must fill in the statement in [Annex I](#) and return it to the relevant Salling Group buying department. This should be done as soon as possible, and no later than 14 days after order confirmation. An elaboration on why elimination is not possible should also be provided by the vendor. The vendor must also ensure to submit information on these articles to the [SCIP database](#) (Substances of Concern In articles as such or in complex objects (Products)) at the European Chemical Agency, ECHA.

Salling Group will perform spot checks of SVHC in products supplied to us.

### **Classification, Labelling and Packaging of Substances and Mixtures**

Products regarded as a chemical substance or mixture must be labelled according to regulation (EC) No 2008/1272 on Classification, Labelling and Packaging of Substances and Mixtures (CLP).

CLP applies to all products where the chemical content is of greater importance for the function of the product than the form/design of the product. The object is to ensure consumers are informed of necessary precautions and/or actions in case of accidents.

Examples of products regarded as chemical mixtures:

- biocides
- candles – e.g. scented candles
- detergents
- firework
- fragrance/perfume diffuser
- lubricants, impregnation or sealants/fillers
- paint

Labelling in accordance with CLP must appear in legible, visible and indelible characters on the packaging in which the product is made available to the consumers.

### **Material Specific Chemical Requirements**

The Danish and European legislation restricts chemical substances in various products.

The following list of rules, regulations and requirements is not a complete list but examples of possibly relevant requirements for specific material types.

For food contact materials see additional requirements in the section [Food contact materials](#).

MATERIALE	BASIS	DESCRIPTION
All materials	Salling Group Trade Agreement	<ul style="list-style-type: none"> <li>Salling Group requirement:               <ul style="list-style-type: none"> <li>Private label products and products, where Salling Group is regarded as importer: <b>DK!</b></li> <li>Ban on &gt; 0.1 % <a href="#">SVHC on the Candidate List</a></li> </ul> </li> </ul>
All materials	2008/98/EC on waste	<ul style="list-style-type: none"> <li>Submission of information on SVHC on the Candidate List to the <a href="#">SCIP database</a></li> </ul>
Plastic	(EC) No 1907/2006 (REACH)	<ul style="list-style-type: none"> <li>Phthalates: DEHP, DBP, BBP and DIBP</li> <li>Organostannic compounds</li> <li>PAHs</li> </ul>
	Bek no 856 and 858 of 05/09/2009 on lead & cadmium	<ul style="list-style-type: none"> <li>Lead</li> <li>Cadmium</li> </ul> <b>DK!</b>
	(EU) No 2019/1021 on persistent organic pollutants	<ul style="list-style-type: none"> <li>SCCPs</li> <li>Specific flame retardants (e.g. TetraBDE, pentaBDE, hexaBDE, heptaBDE and decaBDE)</li> </ul>
	(EC) No 1907/2006 (REACH)	<ul style="list-style-type: none"> <li>Toys and childcare articles:               <ul style="list-style-type: none"> <li>Phthalates: DINP, DIDP and DNOP</li> <li>Benzene</li> </ul> </li> </ul>
	2009/48/EC on the safety of toys Bek. no 1800 of 03/12/2020 Bek no 947 of 20/06/2020	<ul style="list-style-type: none"> <li>Toys for &lt; 3 years or intended to be placed in the mouth:               <ul style="list-style-type: none"> <li>Bisphenol A</li> <li>Specific flame retardants (e.g. TCEP, TCPP, TDCP)</li> <li>Phenol</li> </ul> </li> <li>Toys and childcare articles for &lt; 3 years:               <ul style="list-style-type: none"> <li>all phthalates</li> </ul> </li> </ul>
Plastic Packaging	Salling Group Trade Agreement	<ul style="list-style-type: none"> <li>Salling Group private label requirement:               <ul style="list-style-type: none"> <li>Products must be delivered in PVC-free packaging <b>DK!</b></li> </ul> </li> </ul>
Wood	(EC) No 1907/2006 (REACH)	<ul style="list-style-type: none"> <li>Organostannic compounds</li> <li>Dimethyl fumarate</li> </ul>
	Bek no 854 of 05/09/2009 on PCP	<ul style="list-style-type: none"> <li>Pentachlorophenol</li> </ul>
	2009/48/EC on the safety of toys	Recommendation for toys: <ul style="list-style-type: none"> <li>EN 71-9, 10, 11 (organic compounds)</li> </ul>
Rubber	(EC) No 1907/2006 (REACH)	<ul style="list-style-type: none"> <li>PAHs</li> </ul>
	(EU) No 2019/1021 on persistent organic pollutants	<ul style="list-style-type: none"> <li>SCCPs</li> </ul>
	2009/48/EC on the safety of toys	<ul style="list-style-type: none"> <li>EN 71-12 (nitrosamines and nitrosatable substances) <b>DK!</b></li> </ul>
Paint/Ink/Coating	(EC) No 1907/2006 (REACH) Bek no 856 and 858 of 05/09/2009 on lead & cadmium	<ul style="list-style-type: none"> <li>Phthalates: DEHP, DBP, BBP and DIBP</li> <li>Organostannic compounds</li> <li>PAHs</li> <li>Lead</li> <li>Cadmium</li> </ul>

	(EU) No 2019/1021 on persistent organic pollutants	<ul style="list-style-type: none"> <li>• SCCPs</li> <li>• Perflurooctane sulfonic acid and its derivatives (PFOS)</li> </ul>
	2009/48/EC on the safety of toys	Recommendation for toys: <ul style="list-style-type: none"> <li>• EN 71-9, 10, 11 (organic compounds)</li> </ul>
Metal/Alloy	(EC) No 1907/2006 (REACH)  Bek no 856 and 858 of 05/09/2009 on lead & cadmium  Bek. no 73 of 25/01/2016 on mercury	<ul style="list-style-type: none"> <li>• Nickel release</li> <li>• Lead</li> <li>• Cadmium</li> <li>• Mercury</li> </ul>
Paper/cardboard	(EC) No 1907/2006 (REACH)  Bek no 856 and 858 of 05/09/2009 on lead & cadmium	<ul style="list-style-type: none"> <li>• Lead</li> <li>• Cadmium</li> </ul>
	(EU) No 2019/1021 on persistent organic pollutants	<ul style="list-style-type: none"> <li>• Perflurooctane sulfonic acid and its derivatives (PFOS)</li> </ul>
Glass/ceramic	(EC) No 1907/2006 (REACH)  Bek no 856 and 858 of 05/09/2009	<ul style="list-style-type: none"> <li>• Lead</li> <li>• Cadmium</li> </ul>
Leather see <a href="#">Annex V</a>	(EC) No 1907/2006 (REACH)	<ul style="list-style-type: none"> <li>• Chromium (VI)</li> <li>• Nonylphenol ethoxylates</li> <li>• Dimethyl fumarate</li> </ul>
	(EU) No 2019/1021 on persistent organic pollutants	<ul style="list-style-type: none"> <li>• SCCPs</li> </ul>
	Bek no 854 of 05/09/2009 on PCP	<ul style="list-style-type: none"> <li>• Pentachlorophenol</li> </ul>
Textile	(EC) No 1907/2006 (REACH)	<ul style="list-style-type: none"> <li>• Textile which under normal or reasonably foreseeable conditions of use, come into contact with human skin to an extent similar to clothing               <ul style="list-style-type: none"> <li>◦ Appendix 12 (as amended in (EU) 2018/1513)</li> </ul> </li> <li>• Azo dyes</li> <li>• Organostannic compounds</li> <li>• Nonylphenol ethoxylates</li> </ul>
	(EU) No 2019/1021 on persistent organic pollutants	<ul style="list-style-type: none"> <li>• SCCPs</li> <li>• Specific flame retardants (e.g. TetraBDE, pentaBDE, hexaBDE, heptaBDE and decaBDE)</li> <li>• Perflurooctane sulfonic acid and its derivatives (PFOS)</li> </ul>
	Bek no 854 of 05/09/2009 on PCP  2009/48/EC on the safety of toys	<ul style="list-style-type: none"> <li>• Pentachlorophenol</li> <li>• Recommendation for toys:               <ul style="list-style-type: none"> <li>• EN 71-9, 10, 11 (organic compounds)</li> </ul> </li> </ul>



## European Timber Regulation

According to the European Timber Regulation (EU) No 995/2010 (EUTR), importers of wood, wooden products or products deriving from wood have an obligation to secure that the timber has been taken and traded legally and is in compliance with applicable forestry legislation in the country of harvest.

To determine if the product is covered by EUTR, vendors must first clarify whether the product consists of wood or paper-pulp. Then vendors must determine which custom code the product belongs to. If the custom code is subject to EUTR (use the [list of customs codes](#) or contact Salling Group Quality Department), appropriate due diligence must be performed to ensure that the product is not of an illegal origin.

- If Salling Group brings the given product into EU (as importer), vendors must fill-in the supplier letter in [Annex II](#) and return it to Salling Group before confirmation of any orders. Please attach relevant documentation to prove country of harvest (e.g. harvest license, export permit, transport documentation or custom documents). The vendor can, upon request, receive an excel template via email.

For each applicable order/product Salling Group needs information about product type, tree species, volume, country of harvest etc. If the product holds a certificate or verification, the vendor must also attach a copy of the certificate or other documentation.

Vendors who are unable to provide and document the requested information, cannot receive orders from Salling Group.

[More information is available at the European Commission.](#)

## CE-Marked Products

### General Requirements

Manufacturers must draw up a Declaration of Conformity (DoC) for CE-marked products (Declaration of Performance for construction products). Manufacturers and importers must keep the declaration 10 years after the product has been placed on the EU market. The declaration must also be sent to Salling Group.


CE-marked products or their packaging must bear the name and address of the manufacturer, and if applicable also the importer. All warnings and instructions for use shall be translated to Danish.

The manufacturer must send full technical documentation upon request from an authority. If necessary, the full technical documentation can be sent directly to the authority.

### Specific Regulations

Visit the sections [Electrical and Electronic Equipment](#) and [Toys](#) to see specific requirements.

Other CE-marked product areas:

PRODUCTS	BASIS	DESCRIPTION
Products designed to protect the user.	(EU) 2016/425 on personal protective equipment (PPE). Products such as oven gloves, protective gloves and ear muffs are covered by PPE.	Find relevant product specific standard. Applicable limits, testing and measurements techniques from relevant European, international or national standards. <a href="#">If possible harmonised.</a>
Construction products. Commonly products which are permanently affixed in the household.	(EU) No 305/2011 on construction products. Products such as floorings, space heating appliances, fixings, doors and windows are construction products. <u>Not all</u> construction products must be CE-marked.	Find relevant product specific standard. Applicable limits, testing and measurements techniques from relevant European, international or national standards. <a href="#">If possible harmonised.</a>
Machinery (MD)	2006/42/EC on machinery. Electrical products like gardening tools, gardening machines, beds, tables, chairs and bicycles are machinery.	Find relevant product specific standard. Applicable limits, testing and measurements techniques from relevant European, international or national standards. <a href="#">If possible harmonised.</a> Declaration of conformity must be in Danish 
Fireworks and similar pyrotechnical articles.	2013/29/EU All pyrotechnical articles for consumers must comply with EN 15947 and (EC) No 1272/2008 (CLP).	Find relevant product specific standard. Applicable limits, testing and measurements techniques from relevant European, international or national standards. <a href="#">If possible harmonised.</a>

PRODUCTS	BASIS	DESCRIPTION
Appliances burning gaseous fuels (GAR).	(EU) 2016/426 If burning gas, products such as cooking appliances, storage water heaters, space heaters, weed burners and grills are covered by GAR.	Find relevant product specific standard.  Applicable limits, testing and measurements techniques from relevant European, international or national standards. <a href="#">If possible harmonised.</a>
Medical devices	(EU) 2017/745 on medical devices. Products such as blood pressure meters, reading glasses, compression socks, plasters and bandages are medical devices.	Find relevant product specific standard.  Applicable limits, testing and measurements techniques from relevant European, international or national standards. <a href="#">If possible harmonised.</a>

## Electrical and Electronic Equipment

The following directives apply to all electrical and electronic equipment. This also includes products powered by solar energy or button cell batteries.

- 2014/30/EU                      Electromagnetic Compatibility (EMC) Directive
- 2012/19/EU                    Waste Electrical and Electronic Equipment (WEEE) Directive
- 2011/65/EU                    Restriction of Certain Hazardous Substances (RoHS) Directive

### Product specific requirement examples

PRODUCTS	BASIS	DESCRIPTION
Electrical equipment designed for use within certain voltage limits.	2014/35/EU on electrical equipment designed for use within certain voltage limits (low voltage)	Find relevant product specific standard.  Applicable limits, testing and measurements techniques from relevant European, international or national standards. <a href="#">If possible harmonised.</a>
Radio equipment	2014/53/EU on radio equipment	Find relevant product specific standard.  Applicable limits, testing and measurements techniques from relevant European, international or national standards. <a href="#">If possible harmonised.</a>
Ecodesign	2009/125/EC Framework for the setting of eco-design requirements for energy-related products  Find relevant <a href="#">product specific regulations.</a>	Find relevant product specific standard.  Applicable limits, testing and measurements techniques from relevant European, international or national standards. <a href="#">If possible harmonised.</a>
Energy label	(EU) No 2017/1369 Framework for energy labelling	Find relevant product specific standard.

PRODUCTS	BASIS	DESCRIPTION
	Find relevant <a href="#">product specific regulations</a> .	Applicable limits, testing and measurements techniques from relevant European, international or national standards. <a href="#">If possible harmonised</a> .
Internet connected gadgets	Protection of personal sensitive data	Applicable limits, testing and measurements techniques from relevant European, international or national standards. Preferably harmonized when possible.
Batteries	2006/66/EC on batteries and accumulators	<ul style="list-style-type: none"> <li>• Labelling requirements</li> <li>• Batteries must be inaccessible in child appealing products.</li> </ul> Max 0.002 w/w % cadmium
Ingress Protection Rating	2014/35/EU on electrical equipment designed for use within certain voltage limits (low voltage)	<ul style="list-style-type: none"> <li>• EN 60529 (protection provided by enclosures for electrical equipment)</li> <li>• Labelling of IP codes is required when exceeding IP20.</li> </ul>

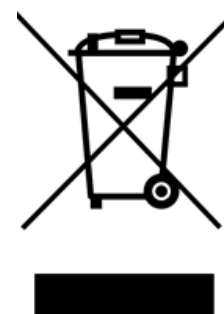
The Danish and European legislation also restricts chemical substances in various products. Please see the section [Material Specific Chemical Requirements](#) for examples of specific chemical restrictions.

Where Salling Group is regarded as the manufacturer or importer of energy labelled electronic products, the vendor is on behalf of Salling Group obligated to ensure timely registration of all required information in the European Product Registry for Energy Labelling ([EPREL](#)) as Supplier User under Salling Group (contact [kvalitetsafd\\_nf@sallinggroup.com](mailto:kvalitetsafd_nf@sallinggroup.com) to be registered as a Supplier User in EPREL).

Waste electrical and electronic equipment (WEEE) is applicable for all electrical equipment. The product must be marked with the crossed out wheeled bin, in accordance with the WEEE directive. Furthermore, the product packaging or instructions manual must have the following information:

***For at beskytte miljøet skal elektrisk udstyr bortskaffes særskilt fra husholdningsaffald. Kontakt kommunen for nærmeste indsamlingssted.***

Which translates to '***To protect the environment, electrical equipment must be disposed separately from household waste. Contact the municipality for the nearest collection point.***'






## Toys

The following directive and standards apply to all toys. These are the minimum requirements. It is often necessary to test toys for additional requirements.

- 2009/48/EC Toy Safety Directive
- EN 71-1 Physical and mechanical safety requirements
- EN 71-2 Flammability safety requirements
- EN 71-3 Migration of chemicals

### Product specific requirement examples

PRODUCTS	BASIS	DESCRIPTION
All toys	2009/48/EC on the safety of toys	<ul style="list-style-type: none"> <li>Safety assessment including a <a href="#">chemical safety assessment</a>. </li> </ul>
Electrical toy	2009/48/EC on the safety of toys	<ul style="list-style-type: none"> <li>EN 62115 (electric toy safety)</li> <li>Read the section "<a href="#">Electrical and Electronic Equipment</a>", as electrical toys are covered by other legislation as well.</li> </ul>
Chemical mixtures	2009/48/EC on the safety of toys	<ul style="list-style-type: none"> <li>EN 71-4 (experimental sets for chemistry and related activities)</li> <li>EN 71-5 (chemical toys (sets) other than experimental sets)</li> <li>TRA (toxicological risk assessment)</li> </ul>
Make-up set	2009/48/EC on the safety of toys  (EC) No1223/2009 on cosmetic products	<ul style="list-style-type: none"> <li>EN 71-13 (safety of olfactory board games, cosmetic kits and gustative games)</li> <li>Cosmetic safety assessment report</li> </ul>
Finger paint	2009/48/EC on the safety of toys	<ul style="list-style-type: none"> <li>EN 71-7 (finger paints)</li> <li>TRA (toxicological risk assessment)</li> </ul>
Trampoline	2009/48/EC on the safety of toys	<ul style="list-style-type: none"> <li>EN 71-14 (trampolines for domestic use)</li> </ul>
Activity toy	2009/48/EC on safety of toys	<ul style="list-style-type: none"> <li>EN 71-8 (activity toy, e.g. swings, seesaws, jungle gyms, playhouse for domestic use)</li> </ul>
Olfactory and gustative games	2009/48/EC on the safety of toys	<ul style="list-style-type: none"> <li>EN 71-13 (safety of olfactory board games, cosmetic kits and gustative games)</li> </ul>
Toy with long-term skin or mouth contact	2009/48/EC on the safety of toys	<ul style="list-style-type: none"> <li>EN 71-9, 10, 11 (organic compounds)</li> </ul>
Toy w. high water content, e.g. slime, paint, modelling clay, soap bubble	2009/48/EC on the safety of toys	<ul style="list-style-type: none"> <li>Antimicrobial effectiveness test (acc. ECF-type approval protocol No. 2 Microbiological safety of toys containing aqueous media)</li> </ul>
Foam	2009/48/EC on the safety of toys	<ul style="list-style-type: none"> <li>Emission test of PUR foam (polyurethane foam) </li> </ul>
	2009/48/EC on the safety of toys	<ul style="list-style-type: none"> <li>TCEP, TCPP and TDCP for &lt; 3 years</li> <li>Formamide for &lt; 3 years</li> </ul>
Toys w. characteristic smell	2009/48/EC on the safety of toys	<ul style="list-style-type: none"> <li>Emission test and risk assessment </li> </ul>

The Danish and European legislation also restricts chemical substances in various products. Please see the section [Material Specific Chemical Requirements](#) for examples of specific chemical restrictions.

## Child Care Articles

All child care articles must comply with following directive:

- 2001/95/EC                      General Product Safety Directive

If there is an applicable standard for a child care article, the vendor must comply with the requirements of the standard.

The following table references some examples of child care articles, where there is an applicable standard, which vendors must comply with.

### Product specific requirement examples

PRODUCTS	BASIS	DESCRIPTION
Soothers Soother holders	2001/95/EC on general product safety	<ul style="list-style-type: none"> <li>• EN 1400</li> <li>• EN 12586</li> </ul>
Children's cot duvet Cot duvet cover	2001/95/EC on general product safety	<ul style="list-style-type: none"> <li>• EN 16679</li> </ul>
Pushchairs and prams	2001/95/EC on general product safety	<ul style="list-style-type: none"> <li>• EN 1888</li> </ul>
Children's cots and folding cots	2001/95/EC on general product safety	<ul style="list-style-type: none"> <li>• EN 716</li> </ul>
Cribs and cradles	2001/95/EC on general product safety	<ul style="list-style-type: none"> <li>• EN 1130</li> </ul>
Baby walking frames	2001/95/EC on general product safety	<ul style="list-style-type: none"> <li>• EN 1273</li> </ul>
Safety barriers	2001/95/EC on general product safety	<ul style="list-style-type: none"> <li>• EN 1930</li> </ul>
Children's high chairs	2001/95/EC on general product safety	<ul style="list-style-type: none"> <li>• EN 14988</li> </ul>
Articles with long-term skin or mouth contact	Recommended	<ul style="list-style-type: none"> <li>• EN 71-9, 10, 11 (organic compounds)</li> </ul>

The Danish and European legislation also restricts chemical substances in various products. Please see the section [Material Specific Chemical Requirements](#) for examples of specific chemical restrictions.

## Textiles

The vendor must meet agreed quality requirements set out by the buying department. The vendor is responsible for correct fibre labelling, according to (EU) No 1007/2011 on textile fibre names and related labelling and marking of the fibre composition of textile products. If the textiles has a claim, please see Claims for Product Features, and ensure the required documentation.

Vendors of Private Label textiles must read and follow applicable requirements set out in Safety in Children's Wear, Policy on Animal welfare for textile and nonfood as well as other applicable regulation.

## Feathers & down

Vendors must label feathers and down as specified in EN 12934. Furthermore, vendors of products with feathers or down, must provide one of the following certificates per order:

- DOWNPASS: <http://www.downpass.com>
- Responsible Down Standard certificate: <http://responsibledown.org>

The certificate must be E-mailed to the Salling Group Buying Department. The E-mail header must contain all Salling Group's order numbers which the certificate is valid for. The documents must be received by the buying department before products are departed to Salling Group.

## Food Contact Materials

All food contact materials must comply with following regulation:

- (EC) 1935/2004                      Materials and articles intended to come into contact with food
- (EC) 2023/2006                    Good manufacturing practice for materials and articles intended to come into contact with food

The directive applies to all food contact materials. Depending on the material of the food contact product, there are different applicable directives. It is the vendor's responsibility that the product complies with the relevant requirements. The following table references to material specific chemical requirements.

### Product specific requirement examples

MATERIAL	BASIS	DESCRIPTION
Plastic	(EU) No 10/2011 on plastic materials and articles intended to come into contact with food	<ul style="list-style-type: none"> <li>• List of substances allowed to use for FCM plastic</li> <li>• Restriction for certain substances</li> <li>• Description for required testing (overall and specific migration)</li> </ul>

MATERIAL	BASIS	DESCRIPTION
Polyamide, melamine	(EU) No 284/2011 laying down specific conditions and detailed procedures for the import of polyamide and melamine plastic kitchenware originating in or consigned from the People's Republic of China and Hong Kong Special Administrative Region, China	All shipment from China or Hong Kong must be accompanied by documentation (incl. test report for primary aromatic amines and formaldehyde).
Paper Cardboard	<ul style="list-style-type: none"> <li>• BfR XXXVI</li> <li>• Industry Guideline for the Compliance of Paper &amp; Board Materials and Articles for Food Contact)</li> <li>• Paper and Board Materials and Articles Intended to Come into Contact with Foodstuffs</li> <li>• <a href="#">BEK no 681 of 25/05/2020</a></li> </ul>	Lacking EU/Danish requirements for paper and board FCM. BfR XXXVI is recommend to show compliance: <ul style="list-style-type: none"> <li>• List of substances allowed to use for FCM paper and board</li> <li>• Restriction for certain substances <a href="#">Usage of any per- and polyfluorinated substances (PFAS) is banned in paper and cardboard food contact materials</a></li> </ul> <div style="text-align: right;"><b>DK!</b></div>
Ceramics Glass	Directive 84/500/EC relating to ceramic articles intended to come into contact with foodstuffs	<ul style="list-style-type: none"> <li>• Restriction for migration of certain substances</li> <li>• Description for required testing</li> <li>• Addition test from mouth rim is required in Denmark</li> </ul> <div style="text-align: right;"><b>DK!</b></div>
Metal Alloys	Metals and alloys used in food contact materials and articles (CM/Res (2013)9)	<ul style="list-style-type: none"> <li>• Restriction for release of certain metals</li> <li>• Description for required testing</li> </ul>
Wood		<ul style="list-style-type: none"> <li>• For untreated Nordic wood species (beech, oak, birch etc.): no requirements</li> <li>• For more exotic wood species: migration of harmful substances may be needed (no specific recommendation currently)</li> </ul>
Silicone	<ul style="list-style-type: none"> <li>• Silicones used for Food Contact Applications (ResAP(2004)5)</li> <li>• BfR XV</li> <li>• FDA 21 CFR § 177.2600</li> </ul>	<ul style="list-style-type: none"> <li>• List of substances allowed to use for FCM silicone</li> <li>• Restriction for certain substances</li> <li>• Description for required testing</li> <li>• Requirement for labelling</li> </ul>
Rubber	<ul style="list-style-type: none"> <li>• BfR XXI</li> <li>• FDA 21 CFR § 177.2600</li> <li>• Rubber Products Intended to come into Contact with Foodstuffs (ResAP (204)4</li> </ul>	<ul style="list-style-type: none"> <li>• List of substances allowed to use for FCM rubber</li> <li>• Restriction for certain substances</li> <li>• Description for required testing</li> </ul>

The Danish and European legislation also restricts chemical substances in various products. Please see the section [Material Specific Chemical Requirements](#) for examples of specific chemical restrictions.

According to Statutory Order no. 681 of 25 May 2020 all food contact materials must be accompanied by a Declaration of Compliance, regardless of material type.



## Bicycles

There are different requirements for bicycles, depending on the type and size. The following requirements are applicable for all bicycles with a saddle height above 435 mm.

- 2001/95/EC General Product Safety Directive
- Statutory Order no. 976 Bicycle design and equipment

### Product specific requirement examples

PRODUCTS	BASIS	DESCRIPTION				
<ul style="list-style-type: none"> <li>• Toy bikes</li> <li>• Kick bikes</li> <li>• Toy scooters</li> </ul> Bikes w. max saddle height below 435 mm*	2009/48/EC on the safety of toys	Visit the section <a href="#">Toys</a> for relevant requirements.				
Children's bike w. max saddle height between 435 mm and 635 mm*	Statutory Order no. 976 of 28 June 2016 on bicycle design and equipment	Applicable limits, testing and measurement techniques from relevant European, international or national standards. Preferably harmonized when possible – e.g. EN ISO 8098: Safety requirements for bicycles for young children				
Adult bike w. max saddle height above 635 mm*	Statutory Order no. 976 of 28 June 2016 on bicycle design and equipment	Applicable limits, testing and measurement techniques from relevant European, international or national standards. Preferably harmonized when possible – e.g. EN ISO 4210: Safety requirements for bicycles				
Child seat for bikes	Statutory Order no. 976 of 28 June 2016 on bicycle design and equipment	Applicable limits, testing and measurement techniques from relevant European, international or national standards. Preferably harmonized when possible – e.g. EN 14344: Child seats for cycles.				
Bicycles lights	Statutory Order no. 976 of 28 June 2016 on bicycle design and equipment	Applicable testing and measurement techniques				
		Measurement at 0 hours (cd in angle)				
		Requirement				
		-80	-20	0	+20	+80
		0.05	0.40	4.00	0.40	0.05
Electric bikes	Statutory Order no. 976 of 28 June 2016 on bicycle design and equipment	Applicable limits, testing and measurement techniques from relevant European, international or national standards. Preferably harmonized when possible – e.g. EN ISO 4210: Safety requirements for bicycles				
	Several	Visit the section <a href="#">Electrical and electronic equipment</a> for relevant requirements.				
	2006/42/EC on machinery	Applicable limits, testing and measurement techniques from relevant European, international or national standards. Preferably harmonized when possible. EN 15194: Electrically powered assisted cycles.				

\* maximum saddle height measured as the vertical distance from the ground to the top of the seat surface, with the seat in a horizontal position and with the seat pillar set to the minimum insertion mark.

The Danish and European legislation also restricts chemical substances in various products. Please see the section [Material Specific Chemical Requirements](#) for examples of specific chemical restrictions.

## Annex I – Substances of Very High Concern (list to be filled)

### USE OF SVHC IN THE ARTICLE OR PACKAGING MATERIALS<sup>1</sup>

Even if the vendor estimates, that exposure to health or environment can be excluded during normal or reasonably foreseeable conditions of use, the use of substances must be listed. Salling Group must be informed of all use of SVHC regardless exposure or not.

**Note that the packaging is considered as an article in itself.**

<p>A. Does the article containing SVHC from the Candidate List issued by ECHA (European Chemicals Agency)?</p>	<p>No <input type="checkbox"/></p> <p>Yes <input type="checkbox"/> above 0,1% (w/w)</p> <p><u>Comments:</u></p>
<p>B. Does the packaging containing SVHC? (Obligations are the same as for the articles for any packaging (primary, secondary etc.).)</p>	<p>No <input type="checkbox"/></p> <p>Yes <input type="checkbox"/> above 0,1% (w/w)</p> <p><u>Comments:</u></p>

**If your answer is “yes” in part A, all SVHC in the article must be specified.**

Chemical name/ INCI name	CAS No.	EC No.	In which component(s) are the SVHC present?	Weight %	Weight of the component in the article	State function of component (dye, pre- servative, softener etc.)

**If your answer is “yes” in part B, all SVHC in the packing materials must be specified.**

Chemical name/ INCI name	CAS No.	EC No.	In which component(s) are the SVHC present?	Weight %	Weight of the component in the article	State function of component (dye, pre- servative, softener etc.)

<sup>1</sup> Regulation (EC) No 1907/2006, Article 57 and 59. Find the list of SVHC: <https://echa.europa.eu/candidate-list-table>

Information according to consumer about safe use on request <sup>2</sup>	
<p>If there is any use of the SVHC in the article or the packaging, the vendor must determine whether safety information is required (consider how the article is used, which exposures and risks are relevant). If it is relevant the vendor must provide information to consumer to ensure safe use.</p> <p>Is information to guide consumer about safe use necessary?</p>	<p><u>If yes, please state safety information:</u></p> <p>Examples could be: Contains substance X, which is harmful to environment or health. Keep out of reach of small children. Handle waste as hazardous waste.</p> <p>No <input type="checkbox"/> Yes <input type="checkbox"/></p>
Registration and notifications on substances <sup>3</sup>	
<p>Are the listed SVHC substances under the scope in Regulation (EC) No 1907/2006, Article 7 (3): "Exposure (health/environment) can be excluded during normal or reasonable foreseeable conditions of use"?</p>	<p>No <input type="checkbox"/></p> <p>Yes <input type="checkbox"/></p> <p>If yes, on request documentation for "no exposure" must always be completed and forwarded.</p>
VENDOR'S SIGNATURE	
<p>The undersigned vendor to Salling Group <u>guarantees</u> that the information given in this Declaration is correct. Changes in the product data given in the Declaration must be agreed and approved by Salling Group in advance, and a new Declaration (included new documentation if possible) must then be completed and forwarded.</p> <p>Salling Group reserves the right to use the information in this Declaration as a basis for documentation towards the authorities, for product labelling, for consumers requirements according to article 33 and to demand further documentation. The undersigned vendor to Salling Group accepts this.</p>	
<p>Vendor's full formal name: _____</p> <p>REACH contact person: _____</p> <p>E-mail of contact person: _____</p> <p>Phone of contact person: _____</p> <p>Signature: _____ Date: _____</p>	

<sup>2</sup> Regulation (EC) No 1907/2006, Article 33 (2)  
<sup>3</sup> Regulation (EC) No 1907/2006, Article 7 (3)

## Annex II – European Timber Regulation (supplier letter)

PRODUCT INFORMATION					
Product	Order No.	Volume	Product components	Species (scientific)	Species (trade)
			Does the product contain components made of different types of wood or wooden material?	Select the scientific name of the species from the list.	Verify that the trade name of the species is correct.
Information about origin					
Product	Country of harvest	Sub-national region of harvest	Harvest concession	Documentation of origin	
	Enter the country of harvest of the material.	Enter the region (of stated country) of harvest.	Enter information about the concession or Forest Management Enterprise where the wood was harvested.	Please describe documentation used to determine the origin e.g. export permits, transport document, concession contract	
Product classification					
Product	VENDOR verification / certification		PRODUCT verification / certification		Documentation
	Select the type of certification/verification applicable to the VENDOR		Select the type of certification/verification applicable to the PRODUCT/COMPONENT.  NOTE that certification of the vendor may not mean that all products are certified.		Please describe the documentation accompanying the goods and indicating the verified /certified status.
VENDOR'S SIGNATURE					
<p>The undersigned vendor to Salling Group <u>guarantees</u> that the information given in this Declaration is correct. Changes in the product data given in the Declaration must be agreed and approved by Salling Group in advance, and a new Declaration (included new documentation if possible) must then be completed and forwarded.</p> <p>Salling Group reserves the right to use the information in this Declaration as a basis for documentation towards the authorities. The undersigned vendor to Salling Group accepts this.</p>					
<p>Vendor's full formal name: _____</p> <p>EUTR contact person: _____</p> <p>E-mail of contact person: _____</p> <p>Phone of contact person: _____</p> <p>Signature: _____ Date: _____</p>					

## Annex III – Declaration of Conformity

The declaration of conformity should include vendor logo, name and address as page header and footer.

<b>Declaration of Conformity</b>
<b>Unique identification</b> (product, type, batch, serial, registration number, appliance or fitting etc.):
Name: [Fill out] Model: [Fill out] EAN: [Fill out] Art. No.: [Fill out] Lot. No.: [Fill out]
<b>Name and address of the manufacturer</b> (or his authorized representative):
Company name: [Fill out] Company address: [Fill out] Company country: [Fill out]
<b>This declaration of conformity is issued under the sole responsibility of the manufacturer:</b>
Company name: [Fill out] Company address: [Fill out] Company country: [Fill out]
<b>Object of the declaration</b> (identification of the product allowing traceability):
[Insert colour picture]
<b>The object of declaration is in conformity with the relevant EU harmonisation legislation:</b>
[Fill out all relevant legislation, directives etc.]
<b>Reference to the relevant harmonized standards used or references to the other technical specification in relation to which conformity is declared:</b>
[Fill out relevant standards with indication of versions]
<b>(If applicable) The notified body</b>
The notified body [Fill out name, address and notified body number] performed [description of intervention] and issued the certificate.
<b>In addition to the above:</b>
[Fill out additional information] [Fill out other relevant legislation]
Name: [Fill out] Title: [Fill out] Signature: [Fill out] Date: [Fill out]

### Varieties of the declaration of conformity

It is important to be aware, that the format or some of the content required in the DoC can vary from directive to directive. As an example, there has to be a colour picture in the DoC for toys. Another example is pyrotechnic articles, where it is required to provide a unique registration number. Food contact materials require a completely different variation of the DoC. Go to [Annex IV](#) to see what a DoC for food contact material must contain.

Salling Group's vendors must send us DoC's that follow the format laid out in the specific directives.

## Annex IV – Declaration of Compliance - Food Contact Materials

The declaration of conformity should include vendor logo, name and address as page header and footer.

<b>Declaration of Compliance</b>	
<b>Name and address of the producer/manufacturer</b>	
Company name: [Fill out] Company address: [Fill out] Company country: [Fill out]	
<b>Identity of the products covered</b>	
Name: [Fill out] Model and/or colour: [Fill out] EAN: [Fill out] Art. No.: [Fill out] Lot. No.: [Fill out] [Insert colour picture]	
<b>Legal</b>	
We as manufacturer declares the above mentioned products, used according to their purpose comply with applicable regulations and requirements including (EC) No 1935/2004 with any later amendments, Danish act: BEK nr 681 af 25/05/2020 and the following material specific requirements: [Fill out relevant legislation, national requirements or other]	
<b>GMP</b>	
We as manufacturer declares that above mentioned products follow the requirements in EU regulation 2023/2006 with any later amendments in our production.	
<b>The Product is suitable for direct contact with</b>	
[Fill out relevant food stuff]	
<b>Permissible time and temperature during contact with Food</b>	
The material is suitable for direct food contact under the following temperature [Fill out relevant time and temperature based on migration test conditions]	
<b>Restrictions in Use</b>	
[Fill out other relevant restrictions for use of the product]	
<b>Other information, as applicable</b>	
The products contain following substances with restrictions ((EU) 10/2011): [Fill out] The products contain following dual use additives: [Fill out] The highest food contact surface area to volume ration for which compliance has been verified: [Fill out] Other relevant information: [Fill out]	
Name: [Fill out] Title: [Fill out] Signature: [Fill out] Date: [Fill out]	

## Annex V – Requirements for Leather

MATERIAL	BASIS	DESCRIPTION
Social program/standard for all leather products or leather parts	Salling Group requirement <a href="#">BSCI</a> <a href="#">Sedex</a> ; <a href="#">SMETA</a> <a href="#">SAI, SA8000</a> <a href="#">ICS</a>	For existing vendors: The tannery applied must be able to provide documentation on a social standard (BSCI, SMETA, SA8000, ICS) by June 2020.  For new vendors: The tannery applied must be able to provide documentation on a valid social standard upfront.
Environmental program/standard for all leather products or leather parts	Salling Group requirement <a href="#">LWG</a> <a href="#">BEPI</a>	For existing vendors: The tannery applied must be able to provide documentation on an environmental standard (LWG, amfori BEPI) by end 2020.  For new vendors: The tannery applied must be able to provide documentation on a valid environmental standard upfront.
Recycled leather	Salling Group requirement	Full chain of custody. The vendor must be able to document the origin of the leather (tannery level), and provide the required documentation as specified above (both social and environmental program/standard).