

Eco Mark Product Category No.128

“Household Commodity Version1.20”**Certification Criteria****F. Dust Control Mats**

Japan Environment Association

Eco Mark Office

1. Purpose of Establishing Certification Criteria

Commodities consist of various products, ranging broadly from kitchen utensils to tableware, home and living supplies, etc. They are the most closely related daily-use products to consumers. Setting an Eco Mark Category for such a group of commodities to recommend eco-friendly products within the category to consumers would therefore contribute enormously to reducing environmental impact in daily living, as well as enhance the environmental awareness of consumers. For this reason, the establishment of this Product Category is considered to have vast environmental significance.

Under the Eco Mark program, the certification criteria of several current product categories have been established taking material into account, namely Product Category No.115 “Wooden Products Using Waste Wood, Thinned-Out Wood, Small-Diameter Logs, etc.”, No. 118 “Plastic Products Using Recycled Materials”, and No.124 “Glass Products”. This new Product Category was established by integrating the commodity products included in those product categories and adding tableware, kitchen utensils, footwear, and home and living supplies to cover a broad range of products.

Existed eight categories of the Eco Mark program cover kitchen utensils including sponges, coffee filters, cooking oil filters, rubber gloves, waste oil absorbers, draining filter bags, strainers, and triangle strainers for kitchen sinks. They have also been organized and integrated into this Commodity category. For these types of products, previous criteria were established from the environmental perspective of preventing discharge of water pollutants, using natural materials, and non-bleaching, but as a result of a general evaluation based on the new product lifecycle concept, they were reviewed also from the perspectives of effective use of resources and chemical substances this time.

As a specific example, Product Category No.5 “Absorbents for Used Cooking Oil” was established for the purpose of reducing waste by preventing the discharge of waste oil which causes water pollution and the use of recycled material, while in this Product Category, the effective use of thinned-wood and waste fiber (cloth, etc.) as unused material differing from recycled material was selected as a new criteria.

2. Applicable Scope

Dust control mats.

However, for products using electricity and products whose weight percentage of

metal materials, leather materials, and stone that make up more than 50% of the total product weight are excluded.

3. Terminology

Terms for the common criteria	
Disposable products	Products not intended for repeated use while other products in the same area are used repeatedly with durability.
Reusable	Nature of products and packaging designed for repeated use for a certain number of times through recycling.
Recycling	Indicates material recycling. Does not include energy recovery (thermal recycling).
Prescription constituents	Components intentionally added with the purpose of providing specific characteristics to the product. Impurities which are inevitably mixed during the manufacturing process are excluded.
Plastic sheet	Plate-like thin plastic with 0.25mm and more thickness
Terms for material	
Recycled material	Materials made of post-consumer materials, pre-consumer materials, or a mixture of these. In this Product Category, includes waste fiber.
Pre-consumer material	Materials or defective products generated from disposal route of manufacturing process. However, excludes those recycled within the same process as the raw material (same plant).
Post-consumer material	Materials or products disposed after used as a product.
Terms for paper	
Percentage of waste paper in the pulp mixture	Weight percentage of waste pulp in pulp contained in product. Expressed by $(\text{waste paper pulp}) / (\text{virgin pulp} + \text{waste paper pulp}) \times 100 (\%)$. However, the weight of the pulp is measured under the condition of containing 10% moisture. For materials with 100% yield such as pulp mold and cushioning made of cut waste paper, percentage of waste paper in pulp mixture is taken to be 100% regardless of the actual percentage.
Terms for plastic	
Plastic	Materials made of single or multiple polymers, additives, fillers, etc. added to give characteristics
Polymer	Macromolecules, which are the main components of plastic.
Plant-based plastic	Plastic made of bio-based synthetic polymer whose materials are plant. This certification criteria covers polyethylene (PE), polyethylene terephthalate (PET), polylactic acid (PLA) and polytrimethylene terephthalate (PTT).

Bio-based synthetic polymer	Polymer obtained through chemical and/or biological industrial process(es) wholly or partly from biomass resources.
Bio-based synthetic polymer content rate	Amount of biomass resource origin part in biobased synthetic polymer present in the product (or the portion specified in the certification criteria). Natural polymers such as starch are not included. This is defined in ISO 16620-1 3.1.5. (original: biobased synthetic polymer content: amount of biobased synthetic polymer present in the product.)
Terms for fiber	
Unused fibers:	Fibers using unused materials such as cotton linters, staples produced during spinning (thread that cannot be used as the same grade, or ones that require some processing when used), fibers extracted from waste plant fiber materials (banana fiber, etc.) , etc.
Cotton linter:	Short cotton linters that start to protrude from the plant four to twelve days after flowering
Waste plant fiber material	Unused plant fibers including cane, etc., which are usually wasted, such as agricultural residue generated in harvesting and manufacturing process of crop.
Recycled fibers:	Fibers recycled from pre-consumer and post-consumer materials. Depending on the recycling method, there are reclaimed fibers, recycled polymer fibers, chemically recycled fibers and other recycled fibers (fibers directly recycled from recovered fiber by twisting, cutting, tearing, etc.).
Recovered fibers:	Waste fiber products including used clothing that have become unnecessary. It refers to both "wasted clothing", the used clothing and used cloth material collected from homes and plants. This term also means "wasted fibers", which are generated from manufacturing processes such as thread wastes from a weaving mill and cutting wastes from a sewing plant.
Reclaimed fibers:	Fiber which returned to flocculating fiber by raveling a recovered fiber of pre-consumer and post-consumer material with Rag machines
Recycled polymer fiber:	Fibers recycled from synthetic resin or regenerated materials of synthetic resins in a polymer structure using regenerate flakes or pellets.
Chemically recycled fiber:	Fibers consisting of polymer from polymerizing monomers obtained by depolymerizing the polymers of regenerated materials of synthetic resin, or synthetic fibers such as nylon and polyester.
Fiber-based recycled fibers	Recycled fibers whose main contents are recovered fibers from recycled polymer fibers or chemically recycled fibers. Although recovered fibers from

	pre-consumer and post-consumer materials may be considered materials, they shall only be applied in the event of using recovered fibers from post-consumer materials to be recycled. If major materials of regenerated materials, which are put through a series of recycled processes for the formation of fibers are recovered fibers, even when only a part of the regenerated materials include waste plastic, the total amount of regenerated materials included can be considered recovered fiber-based.
Plant-based synthetic fiber	Synthetic fiber whose material is plant-based plastic.

4. Certification Criteria and Certification Procedure

To show conformance to the individual criteria item, the respective Attached Certificates shall be submitted.

4-1. Environmental Criteria and Certification Procedure

4-1-1. Common Criteria and Certification Procedure

(1) In manufacturing the applied product, related environmental laws and regulations and pollution control agreement (hereinafter referred to as the “Environmental Laws, etc.”) must be followed with respect to air pollution, water contamination, noise, offensive odor, and emission of hazardous substances in the area where the plant performing the final manufacturing process is located.

In addition, the state of compliance with the Environmental Laws, etc. for the past five years from the date of application (whether there is any violation) must be reported. If there is any violation, proper remedies and preventive measures shall have been already taken, and the related Environmental Laws, etc. must thereafter be followed appropriately.

[Certification Procedure]

With respect to the compliance with the Environmental Laws, etc. in the area where the plant performing the final manufacturing process is located, a certificate issued by the representative of the business of manufacturing the applied product or the relevant plant manager (entry or attachment of a list of names of the Environmental Laws, etc.) must be submitted.

In addition, the applicants shall report whether there is any violation in the past five years, including a violation subject to administrative punishment or administrative guidance, and if there is, the following documents in a and b must be submitted:

a. With respect to the fact of violation, guidance documents from administrative agencies (including order of correction and warning) and copies of written answers (including those reporting causes and results of correction) to such documents (clearly indicating a series of communication);

b. Following materials (copies of recording documents, etc.) concerning the management system for compliance with the Environmental Laws, etc. in 1)-5):

- 1) List of the Environmental Laws, etc. related to the area where the plant is located;
- 2) Implementation system (organizational chart with roles, etc.);
- 3) Bylaws stipulating retention of recording documents;
- 4) Recurrence prevention measures (future preventive measures);
- 5) State of implementation based on recurrence prevention measures (result of checking of the state of compliance, including the result of onsite inspection).

(2) Products shall consist of less than 50% metal for the total product weight.

[Certification Procedure]

The total weight of metals used in the applied products shall be indicated in the Attached Certificate.

(3) Products shall be shipped in the unpackaged state or in simple packaging at the retail stage. Material labeling of plastic materials used for packaging shall conform to JIS K 6899-1:2000. However, labeling can be omitted in accordance with the standards on ID marks in the “report developed by the Package Labeling Review Committee” (Ministry of Economics, Trade and Industry) such as “labeling for plain containers”, “labeling for containers with physical restrictions of display space, etc.”, “labeling conditions and methods for multi-layer containers, etc.”, “labeling for packaging printed with company/brand name”, and “labeling on export products”.

[Certification Procedure]

The packaging state in the retail stage of products, packaging material used (content rate of recycled materials), material labeling state shall be indicated in the Attached Certificate. (Drawings and photographs can be used to supplement description). If material labeling is omitted, the reason shall be indicated.

(4) Plastic materials used for packaging shall not be added with polymers including halogens, and organic halogenides shall not be added to products as prescription constituents.

[Certification Procedure]

Whether polymers including halogens and organic halogenides have been added to packaging shall be indicated in the Attached Certificate.

(5) The product shall not use antimicrobial agents as far as possible. In the case of use, the product shall be certified by the SIAA Mark of Society of Industrial technology for Antimicrobial Articles or the SEK Mark of Japan Textile Evaluation Technology Council, etc.

[Certification Procedure]

Compliance with this item shall be indicated in the Attached Certificate. In the case of using antibacterial agents, documents certifying SIAA Mark of Society of Industrial technology for Antimicrobial Articles, or SEK Mark of Japan Textile Evaluation Technology Council, etc. shall be submitted.

4-1-2. Material criteria and Certification Procedure

Materials of which the product is composed shall meet the material criteria specified below. However, the following material criteria shall not apply to small accessories (screws, shoestrings and other small parts required by the product function).

A. Plastic

- (6) Weight percentage of recycled polymer in the total raw material polymer of the product shall be over 50% for products made of post-consumer materials as the raw material polymer. However, for products made of pre-consumer materials as the raw material polymer, weight percentage of recycled polymer made from pre-consumer materials in the total raw material polymer of the product shall be over 60%.

Products using plant-based plastic shall meet the criteria item (7) instead of this item

[Certification Procedure]

The weight percentage of pre-consumer materials and post-consumer materials making up the whole product shall be indicated in the Attached Certificate. Raw material certificates issued by the raw material supplier shall also be attached.

- (7) Products using plant-based plastic shall meet all requirements in the following a) to c). Regarding plant-based synthetic plastic, PE, PET, PLA and PTT shall be applicable.
- a) The content of bio-based synthetic polymer in the product shall be equal to or higher than 25%;
 - b) The Applicant shall have the understanding of the supply chain from cultivation of plant materials to manufacturing of plant-based plastic (raw resin). Each process shall conform to the checklist in the Attachment 2; and
 - c) The Applicant shall have confirmed by the life cycle assessment (LCA) that for the plant-based plastic (raw resin), greenhouse gas emissions (CO₂ conversion) from raw material procurement to discarding/recycling does not increase, when compared with conventional resin that is to be replaced. Note that if any increase in the emissions is offset by the reliable carbon offset (such as purchasing clean electric power, etc.), the applied product shall also conform to this item.

[Certification Procedure]

- a) Certificates indicating the calculated content of bio-based synthetic polymers in the product shall be submitted. For the plant-based plastic (raw resin) thereof, measurement results of the bio-based synthetic polymer content calculated with the method specified in ISO 16620-3, using measurement results of the bio-based carbon content and element composition by the 14C method specified in ISO 16620-2 or ASTM D6866 shall be mentioned. Should there be any deviation of 10% or higher between the measurement results and the content of bio-based synthetic polymer in the standard, a description of a reason(s) therefor shall also be included. The measurement results of the bio-based carbon content shall be submitted as an attached document.

In addition, for appropriate maintenance of the content of bio-based synthetic

polymer after certification, any of the following certificates issued by a raw resin supplier (including a dealer) shall be submitted.

- An explanatory document stating that measurements of the content of bio-based carbon will be regularly carried out, and that measurement results can be disclosed as per a request of the Eco Mark Office; and

- A certificate that the Applicant has been audited or certified by a third party for management of the content of the bio-based synthetic polymer.

b) Certificates issued by a raw resin supplier (including a dealer) indicating the supply chain (flow diagram, etc. and including purification, fermentation, etc.) from the cultivation area (country, state, city, etc.) to manufacturing of plant-based plastic (raw resin), and status of conformance to the Attachment X shall be submitted.

c) Results of the LCA assessment of the plant-based plastic (raw resin) shall be submitted (reference to the existing paper, etc. is acceptable). If carbon offset is adopted, data describing content of the carbon offset and reliability shall be submitted together.

(8) HCFCs shall not be used during the manufacture of plastic materials.

[Certification Procedure]

Certificates issued by the manager of the plant manufacturing the plastic material shall be submitted.

(9) Polymers including halogens and organic halogen compounds shall not be added to plastic products as prescription constituents.

[Certification Procedure]

Whether polymers including halogens and organic halogenides have been added to packaging shall be indicated in the Attached Certificate.

(10) Products shall not contain harmful substances such as heavy metal, etc. prescribed in laws and voluntary criteria of the industry concerned as prescription constituents.

Plastic additives shall conform to the positive list prescribed in the voluntary criteria of each industry such as the Japan Hygienic Olefin And Styrene Plastics Association.

The plastic color material shall conform to the “color material criteria” of the Japan Hygienic Olefin And Styrene Plastics Association for the content and emissions of heavy metal, etc.

[Certification Procedure]

Certificates issued by the raw material supplier, or documents certifying results of tests performed by a third party testing center or public institution shall be submitted. However, if all the raw materials used do not contain the corresponding chemical substances as prescription components, documents certifying this issued by the raw material suppliers or applicant can be submitted instead.

(11) The product shall not contain Polybrominated biphenyl (PBB), Polybrominated diphenylether (PBDE) or short-chain chlorinated paraffin (the number of chained

C is 10 to 13 and contained chloride concentration is 50% or over) as a prescription constituent when flame retardant is used in plastics.

[Certification Procedure]

Compliance with this item shall be indicated in the Attached Certificate. In the case of using flame retardant, the applicant shall submit a document specifying the names of chemical substances.

B. Fibers

(12) The weight of waste fibers or recycled fibers in the total weight of the product shall meet the Standard Mixture Amount shown in Table 1.

Products using plant-based plastic shall meet the criteria item (13) instead of this item.

Table 1. Standard Mixture Amount of Fiber Versus Total Weight of Product

Type of Fiber	Standard Mixture Amount		
Waste fibers	10% or more		70% or more for products using cupra fibers, and unused material shall be 10% or more
Recycled fiber	Reclaimed fiber	10% or more	
	Recycled polymer fiber	50% or more	For the amount of resin content, Recycled polymer shall be 50% or more. For kitchen sink water draining filter bag, the rate shall be 20% or more.
		25% or more	For fiber-based recycled fibers, the recovered fiber-based recycled polymer shall be 25% or more. For kitchen sink water draining filter bag, the rate shall be 20% or more.
	Chemically recycled fiber	50% or more	Recycled monomer as monomer content shall be 50% or more. For kitchen sink water draining filter bag, the rate shall be 20% or more.
		25% or more	For fiber-based recycled fibers, the recovered fiber-based recycled polymer shall be 25% or

		more. For kitchen sink water draining filter bag, the rate shall be 20% or more.
	Other recycled fiber	50% or more

[Certification Procedure]
 The applicant or the manufacturer shall submit a certificate indicating the mass ratio of the fiber material. They shall submit a material certificate indicating the details of unused/recycled materials, recycled methods, content rate, management methods, etc. which was issued by the supplier of the fiber material. When criteria for fiber-based recycled fibers are applied, amounts of recycled materials received (amounts used) and their breakdown (recovered fiber, other waste plastic, etc.) and results from a recent year, as well as their receiving system and results of recovered fiber from post-consumer materials shall be reported. However, when Eco Mark-certified products are used for the cloth, the indication of the "Product brand name", "Certification number" and "Model (product number)" in relation to the cloth, etc. in the attached certificate may be substituted for a materials certificate.

- (13) The product containing plant-based synthetic fiber shall meet all the following requirements, a-c.
- a. The content ratio of bio-based synthetic polymer in the total mass of the fiber portions shall be 10% or more. Also, the mass ratio of plant-based synthetic fiber in the total mass of the fiber portions shall be 25% or more. Regarding plant-based synthetic resin, PE fibers, PET fibers, PLA fibers and PTT fibers shall be applicable.
 - b. The applicant shall have the understanding of the supply chain from cultivation of plant materials to manufacturing of plant-based plastic (raw resin). Each process shall conform to the checklist in the Appendix X; and
 - c. The applicant shall have confirmed by the life cycle assessment (LCA) that for the plant-based plastic (raw resin), greenhouse gas emissions (CO₂ conversion) from raw material procurement to discarding/recycling does not increase, when compared with conventional resin that is to be replaced. Note that if any increase in the emissions is offset by the reliable carbon offset (such as purchasing clean electric power, etc.), the applied product shall also conform to this item.

[Certification Procedure]
 a. The applicant or the manufacturer shall submit a certificate calculating the bio-based synthetic polymer content ratio and the mass ratio of plant-based synthetic fibers in the fiber portion and a material certificate indicating bio-based synthetic polymer content ratio in the bio-based synthetic fiber material issued by a fiber material supplier or a raw resin supplier. For the plant-based plastic (raw resin) thereof, measurement results of the bio-based synthetic polymer content calculated with the method specified using bio-based carbon content in ISO 16620-3, using measurement results of the bio-based carbon content and element composition by according to the 14C method

specified in ISO 16620-2 or ASTM D6866-05 shall be mentioned. Should there be any deviation of 10% or higher between the measurement results and the bio-based synthetic polymer content rate in the standard, a description of a reason(s) therefor shall also be included.

The measurement results of the bio-based carbon content rate shall be submitted as an attached document.

In addition, for appropriate maintenance of the bio-based synthetic polymer content rate after certification, any of the following certificates issued by a raw resin supplier (including a dealer) shall be submitted.

- An explanatory document stating that measurements of the bio-based carbon polymer content rate will be regularly carried out, and that measurement results can be disclosed as per a request of the Eco Mark Office; and
 - A certificate that the Applicant has been audited or certified by a third party for management of the bio-based synthetic polymer content rate.
- b. Certificates issued by a raw resin supplier (including a dealer) indicating the supply chain (flow diagram, etc. and including purification, fermentation, etc.) from the cultivation area (country, state, city, etc.) to manufacturing of plant-based plastic (raw resin), and status of conformance to the Attachment 2 shall be submitted.
- c. Results of the LCA assessment of the plant-based plastic (raw resin) shall be submitted (reference to the existing paper, etc. is acceptable). If carbon offset is adopted, data describing content of the carbon offset and reliability shall be submitted together.

However, when an Eco Mark certified product is used for an intermediate product, the indication of the "Product name (Product brand name)", "Certification number" and "Model (product number)" in relation to the thread, cloth, etc. in the attached certificate may be substituted for the certificate for a raw resin supplier (including a dealer) or a fiber material supplier (a material certificate, measurement results of the bio-based synthetic polymer content, a certificate of the appropriate maintenance of bio-based synthetic polymer content rate after certification, Checklist of Traceability of Plant-based Plastic (Raw Resin), LCA evaluation result).

(14) Use of chemical substances in products shall meet all the following requirements, a-c.

a. Adequate consideration shall be given so that various processing (mildew proofing, fluorescent whitening, flame retarding, softening, sanitation, antimicrobial finishing, product bleaching) is limited to a necessity minimum, products will not be subjected to excessive processing, and that use of any processing agent that is suspected to affect safety to human body should be refrained voluntarily. Also, standard values in Attachment 2-1 shall be met.

The product shall not contain such flame retardants as Polybrominated biphenyl (PBB), Polybrominated diphenylether (PBDE), short-chain chlorinated paraffin (the number of chained C is 10 to 13 and contained chloride concentration is 50% or over) or Hexabromocyclododecane (HBCD) when flame retardant is used.

b. The amount of free formaldehyd shall conform to a standard value in Attachment2-2. However, this item shall not be applied to a product which is installed outside the buildings; and

c. For a dye and pigment to be used in the product, dyes and pigments and chrome defined in 1), 2), and 3) of the Attachment 2-3 shall not be added as a prescription constituent.

[Certification Procedure]

- a. The applicant or the manufacturer shall submit a certificate indicating the processing or non-processing of the product. If a type of processing or chemical agent that is being considered is made or used, a safety data sheet which confirms the non-use of the substance in Table 7, or a certified document of the test results, etc. shall be submitted.
- b. For amount of free formaldehyde, test result by a third-party testing organization or an applying company itself shall be submitted.
- c. The non-use substance or test results issued by the dye plant (including spin-dyeing and printing) shall be submitted. If the non-use of dyes, pigment and chromate stipulated in 1), 2) and 3) of Table 9 at each phase of the supply chain in relation to fiber materials excluding small accessories is confirmed by complying with voluntary standards (Japan Textile Federation), regarding the non-use of hazardous substances on fiber products and management is implemented by clarifying traceability, a certificate (including a sample of the confirmed documents), which describes the management method issued by the applicant or the manufacturer is acceptable

(15) Products shall not use resins made of halogens. (This item applies to resin fibers and post-processes and does not apply to coloring materials and fluorine-based additives).

[Certification Procedure]

Whether resins composed of halogens are used shall be indicated in the Attached Certificate

C. Rubber

(16) Harmful substances contained in rubber shall conform to criteria on heavy metals prescribed in the Ministry of Environment Notice No.46, Aug.23, 1991.

[Certification Procedure]

Certificates issued by raw material suppliers and documents certifying results of tests implemented by a third party testing center or public institution shall be submitted. However, if all the raw materials used do not contain the corresponding chemical substances as prescription components, documents certifying compliance with this criterion issued by the raw material suppliers or applicant can be submitted instead.

(17) The product shall not contain Polybrominated biphenyl (PBB), Polybrominated diphenylether (PBDE) or short-chain chlorinated paraffin (the number of chained C is 10 to 13 and contained chloride concentration is 50% or over) as a prescription constituent when flame retardant is used in rubber.

[Certification Procedure]

Compliance with this item shall be indicated in the Attached Certificate. In the case of using flame retardant, the applicant shall submit a document specifying the names of chemical substances.

4-1-3. Criteria on individual products and Certification Procedures

- (18) Products shall be repeatedly used for more than 40 times on average. The product shall be designed for repeated use.

[Certification Procedure]

Documents indicating that products can be repeatedly used for more than 40 times on average as performance for one year shall be submitted. For newly developed products, data of corresponding conventional products can be submitted instead.

- (19) Products shall have a system for collecting products (can be reused) and related information shall be provided or disclosed to the public.

[Certification Procedure]

The following shall be submitted;

- a. Systems to allow reuse and recover route
- b. Description or photographs of containers for collecting products (to be submitted only if the containers are used)
- c. Labeling of required information required on product to indicate that the product is reusable or information disclosed

4-2. Quality criteria and Certification Procedure

- (20) The product quality shall conform to Japanese Industrial Standard, Japan Agricultural Standards and the industry quality standards. In addition, the quality control is adequately implemented in the manufacturing stage.

[Certification Procedure]

Certificates of compliance with the corresponding quality criteria shall be submitted. At the same time, certificates and declarations issued by the manager of the plant manufacturing the product that quality control is implemented in the manufacturing stage and shipped that only products passing quality inspections are shipped shall be submitted. If the applied product or the manufacturing plant of the applied product is JIS or JAS certified, submission of a photocopy of such JIS or JAS certification shall be sufficient for certification of conformance to this item.

5. Considerations

In manufacturing products, it is desirable to consider the following, although they are not requirements for certification. The conformance to the individual criteria item shall be indicated in Attached Certificates.

- (1) Products shipped in simple packaging shall meet the following criteria for packaging material.
- a. Percentage of waste paper in the pulp mixture shall be above 70%
 - b. Weight percentage of recycled polymers in the total raw material polymers used in plastic sheets shall be above 60%.

6. Product Classification, Indication and Others

- (1) Products shall be classified by brand or series name. Products shall not be classified by size or color.
- (2) Environmental information for each product category shown in Attachment 3 shall be indicated below the mark. The environmental information indicated shall be enclosed in a rectangular box. However, the indication of Eco Mark and certification information (Type B indication) can be allowed by following “Guide to Eco Mark usage” (enforced on March 1, 2011). The location and details of the Eco Mark to be indicated shall be submitted when applying for Eco Mark product certification and use.
- (3) The Eco Mark indication method shall be followed in accordance with “Guide to Eco Mark Usage”.

Established: July 1, 2004 (Version 1.0)

Revised: Oct 14, 2004, Applicable Products, etc (Version1.1)

Revised: May 13, 2005, 4-6(1) and Attachment 1 (Version1.2)

Revised: Sept. 8, 2005, 4-1-2.(15) (Version1.3)

Revised: October 19, 2006, 4.(23)-(26), 4.(51)-(54), 6(2) (Version1.4)

Revised: April 13, 2007, 4-1-2.(15) (Version1.5)

Revised: August 2, 2007, 4-1-3.(42) (Version1.6)

Extension of Expiration date: Oct. 5, 2007

Revised: Feb. 14, 2008, (Version1.7)

Revised: August 21, 2008, (Version1.8)

Revised: May 1, 2009, (Version1.9)

Revised: November 4, 2009, (Version1.10)

Revised: December 13, 2010, (Version1.11)

Revised: March 1, 2011, (Version1.12)

Revised: August 1, 2011, (Version1.13)

Revised: November 1, 2011, (Version1.14)

Revised: February 1, 2012, (Version1.15)

Revised: July 5, 2012, (Version1.16)

Extension of Expiration date: February 1, 2014

Revised: June 1, 2015, (Version1.17)

Revised: June 1, 2016 (Version1.18)

Revised: February 1, 2017, (Version1.19)

Revised: September 1, 2017, (Version1.20)

Expiration date: June 30, 2020

The Certification Criteria for the Product Category will be revised when necessary.

Attachment 1 Checklist of Traceability of Plant-based Plastic (Raw Resin)

No	Purpose	Request (Item that must be realized)	Subject	Realized	Implementation Method (Check off all relevant items.)
1	Prevention of global warming, conservation of the natural ecosystem	Hasn't the farm land where plants are cultivated been converted from forests in the recent ten years?	Farm land	<input type="checkbox"/> Yes/ <input type="checkbox"/> No	<input type="checkbox"/> Confirmed the laws and regulations concerning the land conversion for the site. <input type="checkbox"/> Gained the understanding of the actual condition of the site through on-site investigation or hearings. <input type="checkbox"/> Defined and released the guideline for procurement of plants. Alternatively, conforming to the guideline of an independent third party. - Name of the guideline: - Location of release: <input type="checkbox"/> Also using the certification system of an independent third party, regarding the procurement of plants. -Name of certification system: <input type="checkbox"/> Others (Describe specifically.):
2	Conservation of the ecosystem	If the Applicant uses the genetically engineered crop as a raw material, has the Applicant assessed ensuring of safety?	Farm land	<input type="checkbox"/> Yes/ <input type="checkbox"/> No/ <input type="checkbox"/> Not applicable (Not used)	<input type="checkbox"/> Confirmed the laws and regulations concerning genetically engineered crop on the site. <input type="checkbox"/> Gained the understanding of the actual condition of the site through on-site investigation or hearings. <input type="checkbox"/> Defined and released the guideline for procurement of plants. Alternatively, conforming to the guideline of an independent third party. - Name of the guideline: - Location of release: <input type="checkbox"/> Also using the certification system of an independent third party, regarding the procurement of plants. -Name of certification system: <input type="checkbox"/> Others (Describe specifically.):

No	Purpose	Request (Item that must be realized)	Subject	Realized	Implementation Method (Check off all relevant items.)
3	Prevention of land acidification/nutrient enrichment/water contamination	Has the Applicant gained the understanding of usage conditions of fertilizers/agricultural chemicals in the main cultivation area of plants? Isn't any agricultural chemical regulated under the "Stockholm Convention on Persistent Organic Pollutants" (POPs Treaty) used?	Farm land	<input type="checkbox"/> Yes/ <input type="checkbox"/> No	<input type="checkbox"/> Confirmed the laws and regulations concerning fertilizers/agricultural chemicals on the site <input type="checkbox"/> Gained the understanding of the actual condition of the site through on-site investigation or hearings. <input type="checkbox"/> Defined and released the guideline for procurement of plants. Alternatively, conforming to the guideline of an independent third party. - Name of the guideline: - Location of release: <input type="checkbox"/> Also using the certification system of an independent third party, regarding the procurement of plants. -Name of certification system: <input type="checkbox"/> Others (Describe specifically.):
4	Appropriate water usage	Has the Applicant gained the understanding of usage conditions of water in the main cultivation area of plants?	Farm land	<input type="checkbox"/> Yes/ <input type="checkbox"/> No	<input type="checkbox"/> Confirmed the laws and regulations concerning usage of water (limits on the amount of water) on the site. <input type="checkbox"/> Gained the understanding of the actual condition of the site through on-site investigation or hearings. <input type="checkbox"/> Defined and released the guideline for procurement of plants. Alternatively, conforming to the guideline of an independent third party. - Name of the guideline: - Location of release: <input type="checkbox"/> Also using the certification system of an independent third party, regarding the procurement of plants. -Name of certification system: <input type="checkbox"/> Others (Describe specifically.):

Attachment 2-1. Standard value for processing agents of fiber material

Name	Criteria	Test Method	Concerned Products
Organic mercury compound Triphenyltin compound Tributyltin compound	Shall not be detected	MHW Ordinance No. 34	Products using fungicide
Dieldrin DTTB	30 ppm or less	MHW Ordinance No. 34 OekoTex	Products using wool products or mothproofing agents
APO TDBPP Bis (2,3-dibromopropyl) phosphate compound	Shall not be detected	MHW Ordinance No. 34	Products using fire retardant agents
PFOS PFOA	1 μ g/m ² or less 1 μ g/m ² or less	CEN/TS15968:2010 ISO25101 OekoTex	Products using fluorine system water repellent agents, oil repellent agents or soil-release finishing agents
DEHP/ DBP/ BBP/ DNOP/ DINP/ DIDP	0.1wt% or less	EN15777:2009 MHL notification No. 370 OekoTex	Printed products for small babies

Attachment 2-2 Standard of formaldehyde amount

Name of Substance	Target Product			Test Method
	Clothes for infants (under 24 months old)	Products likely to touch the skin (beddings, towels, and fabricated basic textiles for inner wear and underwear)	Other products (curtains, carpets, aprons, etc.)	
Formaldehyde	Not detected (16ppm or less)	75ppm or less	300ppm or less	Ordinance No. 34 of the Ministry of Health and Welfare

Attachment 2-3 List of prohibited dyes and pigments

- 1) Azo Dyes which may generate the following carcinogenic amines in degradation (Dyes whose detection value of the following aromatic amine exceed 30mg/kg according to JIS L 1940-1 and JIS L 1940-3 (ISO24362-1, ISO24362-3, or EN 14362-1, EN14362-2))

CAS No	Name
92-67-1	4-Aminobiphenyl
92-87-5	Benzidine
95-69-2	4-Chloro-o-toluidine
91-59-8	2-Naphthylamine
97-56-3	o-Aminoazotoluene
99-55-8	2-Amino-4-nitrotoluene
106-47-8	4-Chloroaniline
615-05-4	2,4-Diaminoanisole
101-77-9	4,4'-Diaminodiphenylmethane
91-94-1	3,3-Dichlorbenzidine
119-90-4	o-Dianisidine; 3,3'-Dimethoxybenzidine
119-93-7	o-Tolidine; 3,3'-Dimethylbenzidine
838-88-0	4,4'-Diamino-3,3'-dimethyldiphenylmethane
120-71-8	p-Cresidine
101-14-4	4,4'-Diamino-3,3'-dichlorodiphenylmethane
101-80-4	4,4'-Diaminodiphenyl ether
139-65-1	4,4'-Diaminodiphenyl sulfide
95-53-4	o-Toluidine
95-80-7	2,4-Diaminotoluene
137-17-7	2,4,5-Trimethylaniline
90-04-0	o-Anisidine
95-68-1	2,4-Xylidine
87-62-7	2,6-Xylidine
60-09-3	4-Aminoazobenzene

- 2) Carcinogenic Dyes

CAS No	C.I.	
569-61-9	C.I. BASIC RED 9	CI 42500
2475-45-8	C.I. DISPERSE BLUE 1	CI 64500
3761-53-3	C.I. ACID RED 26	CI 16150
2602-46-2	C.I. DIRECT BLUE 6	CI 22610
1937-37-7	C.I. DIRECT BLACK 38	CI 30235
573-58-0	C.I. DIRECT RED 28	CI 22120
2832-40-8	C.I. DISPERSE YELLOW 3	CI 11855
632-99-5	C.I. BASIC VIOLET14	
82-28-0	C.I. DISPERSE ORANGE11	

- 3) Skin Sensitizing Dyes

2475-46-9	C.I. DISPERSE BLUE 3	CI 61505
12222-75-2	C.I. DISPERSE BLUE 35	
	C.I. DISPERSE BLUE 106	
	C.I. DISPERSE BLUE 124	
2832-40-8	C.I. DISPERSE YELLOW 3	CI 11855
730-40-5	C.I. DISPERSE ORANGE 3	CI 11005
	C.I. DISPERSE ORANGE 37	
2872-52-8	C.I. DISPERSE RED 1	CI 11110
2475-45-8	C.I. DISPERSE BLUE 1	CI 64500
3179-90-6	C.I. DISPERSE BLUE 7	CI 62500
3860-63-7	C.I. DISPERSE BLUE 26	CI 63305
	C.I. DISPERSE BLUE 102	
	C.I. DISPERSE ORANGE 1	CI 11080
	C.I. DISPERSE ORANGE 76	
2872-48-2	C.I. DISPERSE RED 11	CI 62015

	C.I. DISPERSE RED 17	CI 11210
119-15-3	C.I. DISPERSE YELLOW 1	CI 10345
	C.I. DISPERSE YELLOW 9	CI 10375
	C.I. DISPERSE YELLOW 39	
	C.I. DISPERSE YELLOW 49	
	C.I. DISPERSE BROWN1	

Omitted below

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