CHSA
Cleaning and Hygiene Suppliers Association

Our Standards. Your Guarantee.

Accreditation Scheme for Manufacturers of Cleaning Chemicals
Compliance Criteria Questionnaire

CHSA Accredited **Manufacturer** of Cleaning Chemicals **Certification Mark** ®

Please complete this questionnaire and forward it to secretary@chsa.co.uk prior to submitting your application form to confirm you are able to meet the Scheme entry criteria.

1. QUALITY

1. Do you have a Quality Management System (QMS) to ISO 9001 standard? If no, please go to Q1a below:	YES	**Evidence provided** - please attach copy of current certificate / link to appropriate page of website.
	NO	**Working towards it** - please state timeline / expected date.
1a. Do you hold any other third-party recognised Quality Certification such as GMP (Good Manufacturing Practice) or BCorp certification?	YES	**Evidence provided** - please attach copy of current certificate / link to appropriate page of website.
	NO	**Working towards it** - please state timeline / expected date.
1b. Please add here any additional supporting documentation you might wish to provide that it is not covered above.	YES	**Evidence provided** - please attach copy of current certificate / link to appropriate page of website.

2. ENVIRONMENT

2. If you manufacture, do you comply and hold ISO 14001 certification?	YES	**Evidence provided** - please attach copy of current certificate / link to appropriate page of website.
	Working towards it	Please state timeline / expected date.
	NO	
2a. Do you submit data under the Packaging Waste Regulations (PWR)?	YES	**Evidence provided** - Certificate showing data has been submitted under the Packaging Waste Regulations.
	We are not required to	**Because we are below the 25 tonnes threshold.**
	NO	**Explain why you do not submit data under the Packaging Waste Regulations.**
2b. Please add here any additional supporting documentation you might wish to provide that it is not covered above.	YES	**Please list the documents here so they match the attachments provided.**

3. HEALTH & SAFETY

3. If you manufacture, do you have, and provide, internal business Health & Safety policies or certifications, eg within the factory?	YES	**Evidence provided** - please attach copy of signed document.
	NO	**Working towards it** - please state timeline / expected date.
3a. If you manufacture, do you have an external consumer facing business Health & Safety management procedure to ensure the accuracy of product information updates and tracking register of product updates, to maintain information accuracy and customer communication related to the safety of the product such as Safety Data Sheets, Poisons Centre notifications, Explosive Precursors? www.gov.uk/government/publications/supplying-explosives-precursors/supplying-explosives-precursors-and-poison	YES	**Evidence provided** - please attach copy of signed document.
	NO	**Working towards it** - please state timeline / expected date.
3b. Control of Substances Hazardous to Health (COSHH): If you manufacture Away From Home cleaning hygiene products - do you provide Safety Data Sheets (SDS) for all those products to latest requirements (Regulation (EU) 2020/878) www.hse.gov.uk/coshh/basics/datasheets.htm	YES	**Evidence provided** – link to appropriate page on company website where product SDS details can be found.
	NO	
3c. Are the Safety Data Sheets (SDS) readily accessible for distributors/end users to view and download in line with www.hse.gov.uk/chemical-classification/legal/clp-regulation.htm	YES	**SDS compliance evidence provided:** Please provide links to appropriate evidence within 10 working days of five product SDS examples.
	NO	Explain reason for no accessibility to SDS: (Non-Conformance Concern).
3d. All labels must be in compliance with the Classification of Labelling and Packaging (CLP) Regulation, in the UK and EU. CLP sets the requirements for manufactured chemical product labelling and packaging– before placing them on the market. The EU regulation is (EC) No 1272/2008 as amended by various updates. The UK version is broadly similar as outlined on www.hse.gov.uk/chemical-classification/what-to-do/index.htm. The classification of chemicals placed on the market in Northern Ireland is regulated by EU CLP. HSE Northern Ireland (HSENI) has separate guidance on EU CLP.	YES	Evidence of a minimum of five examples of chemical product label and packaging submitted for CLP compliance.
	NO	Product of concern.

4. REGULATORY COMPLIANCE - Do your products comply, and can you demonstrate compliance, with the appropriate regulations in the five areas below:

4a. If you manufacture cleaning hygiene products with Biocidal efficacy claims, do you possess EN Test pass reports, from a testing laboratory that meets the requirements of EN ISO/IEC 17025, UKAS or equivalent in the UK or Europe and is licenced to undertake the relevant biocidal efficacy tests claimed. CMAS members are obliged to provide full visibility of biocidal test data to support any biocidal declarations directly related to specific products, at the time of a CHSA audit to the Independent Inspector, to validate such claims and ensure ongoing compliance.	YES	**Evidence provided -** please provide links to appropriate page on your website.
	NO	**Please provide links to appropriate evidence within 10 working days to the CHSA Independent Inspector.**
4b. If you manufacture Biocides, do your products comply with the appropriate Biocides regulations supply in use BPR? Refer to HSE website for further regulatory information www.hse.gov.uk/biocides/uk-list-active-substances.htm	YES	**Evidence provided -** Please provide evidence of your Registration of the Article 95 Letter for the biocides your business is placing on the market or a letter of Access to the Supplier data.
	NO	**Non-conformance/products of concern** – agree timeline/expected date.
4c. If you manufacture skincare products (Cosmetic Products), do your products comply with the Cosmetics Regulations (2009/1223 and the Cosmetic Products Enforcement Regulations 2013: GB) and has a Responsible Person (RP) been assigned who has submitted data on your products to the GB Cosmetic Product Notification (SCPN) service or the EU's Cosmetics Products Notification Portal (CPNP)?	YES	**Evidence provided -** of the CPNP and SCPN numbers for all skincare/cosmetic products and Responsible person details for registering and managing your skincare/cosmetics for sale in the UK and/or EU.
	NO	**Non-conformance/products of concern** – agree timeline/expected date.
4d. Does your cosmetic product labelling meet UK & EU regulations, including Article 19 requirements and compliant claims? www.gov.uk/government/publications/cosmetic-products-enforcement-regulations-2013/regulation-20091223-and-the-cosmetic-products-enforcement-regulations-2013-great-britain	YES	**Evidence provided.**
	NO	**Non-conformance/products of concern** – agree timeline/expected date.
4e. If you manufacture cleaning products, do your products comply with Detergent Regulations as they apply to professional product? www.hse.gov.uk/detergents/detergents-guidance.htm	YES	**Evidence provided.**
	NO	**Non-conformance/products of concern –** agree timeline/expected date of full compliance.

5. ETHICAL COMPLIANCE

5. The Manufacturer is required to provide a copy of the most recent official ethical audit report which meets the minimum CHSA requirements of an ethical audit which covers labour and health and safety standards. A comprehensive ethical audit would also be acceptable, encompassing the following areas: • Labour standards • Health & Safety • Environment • Business Ethics	YES	**Evidence provided** - please attach copy certificate / link to appropriate website.
	Working towards it	**Please state timeline / expected date.**
	NO	**Please state timeline / expected date.**
5a. Have you read, signed and returned the CHSA's Ethical Marketing Commitment document?	YES	**Evidence provided** - please attach copy of signed document.
	NO	**Working on it** - please state timeline / expected date.
5b. Please add here any additional supporting documentation you might wish to provide that it is not covered above.	YES	**Please list the documents here so they match the attachments provided.**