

# **Environmental & Chemical Policy**

# **Minimum Standards**

Manufacturing Restricted Substances List (MRSL) V2.0 Restricted Substances List (RSL) V3.0

Released: March 2020

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#### **INTRODUCTION**

Marks & Spencer have an Environmental and Chemical Policy (ECP) in place to ensure that all products manufactured meet the strictest legal requirements and to restrict or eliminate specific chemicals of concern. This is part of our commitment to source responsibly and to protect consumers, workers and the environment.

It is our supplier's responsibility to share this policy with their supply chain and ensure that all chemicals and materials used in the manufacture of M&S products are compliant. We expect our primary suppliers to nominate a competent technical person as having clear responsibility for compliance to the ECP and the MRSL / RSL...

This document lays out our minimum standards for chemical compliance and contains the following guidance:

- M&S Manufacturing Restricted Substances List (MRSL) restricts the input of hazardous chemicals to the <u>manufacturing process</u>. The chemicals listed are banned from deliberate use in formulations. This list has been developed in conjunction with the Zero Discharge of Hazardous Chemicals Group (ZDHC) of which M&S is a signatory member.
- M&S Restricted Substances List (RSL) defines the limits for residues of hazardous chemicals allowed on the <u>finished product</u>.
- Risk assessment table guidance regarding the restricted substances associated with different types of fibres and materials and for use in selecting due diligence tests.

We expect that suppliers will carry out appropriate, risk based Due Diligence Testing to ensure compliance with the Restricted Substances List, and to request evidence that their upstream suppliers also carry out Due Diligence Testing and checks as appropriate.

Failure to comply with the Marks & Spencer's Environmental and Chemical Policy may result in a fine or the rejection of your product. We reserve the right to RTM the product at the supplier's cost, according to our Terms and Conditions.

#### **Legal Considerations**

It is our suppliers' responsibility to ensure that chemicals and finished products comply with all applicable local and global legislative standards.

#### **ZDHC Signatory brand**

As a signatory brand of the Zero Discharge of Hazardous Chemicals foundation we are committed to the use of safer chemical inputs.

ZDHC is a collaboration of global fashion brands, chemical suppliers, manufacturers and other organisations that share the same vision. We are working together to reduce the fashion industry's chemical footprint. M&S environmental and chemical policy is aligned with the guidelines established by ZDHC and we are working to implement the key chemical management tools across our wet processing network.

The ZDHC MRSL goes beyond the traditional approaches to chemical restrictions, which only apply to finished products (Restricted Substances List - RSL). This approach helps to protect consumers while minimising the possible impact of banned hazardous chemicals on production workers, local communities, and the environment.

By supporting good chemical management, we aim to avoid the use of banned substances during production and manufacturing.

The release of the M&S Environmental & Chemical Policy coincides with the release of the ZDHC Manufacturing Restricted Substances List (ZDHC MRSL) Version 2.0. These substances are banned from intentional use in facilities processing textile materials, leather, rubber, foam, adhesives and trim parts in textiles, apparel, and footwear.

Chemical formulations covered by restrictions in the ZDHC MRSL include, but are not limited to, cleaners, adhesives, paints, inks, detergents, dyes, colourants, auxiliaries, coatings and finishing agents used during raw material production, wet processing, process machinery maintenance, wastewater treatment, sanitation, and pest control. ZDHC MRSL limits apply to substances in commercially available formulations, not those from earlier stages of chemical synthesis.

Version 2.0 applies to textiles, leather, rubber, foam and adhesives, recognising that these materials use different processes. As with the introduction of any updated guideline, a transition period has been provided to put the latest version into action. The chemical industry will have a transition period of 12 months to implement ZDHC MRSL V2.0, within which all certifications will be updated.

Find out more about the work of ZDHC at their website: <a href="https://www.roadmaptozero.com/about">https://www.roadmaptozero.com/about</a>

## 1. Manufacturing Restricted Substances List (MRSL)

#### 1.1 Implementation and Compliance

Marks & Spencer has adopted the **Manufacturing Restricted Substances List (MRSL)** developed by the Zero Discharge of Hazardous Chemicals Group (ZDHC), of which we are a signatory brand. The purpose of the MRSL is to restrict the input of hazardous chemicals to the manufacturing process, reduce effluent loading in waste water and avoid residual chemicals in finished product. The chemicals listed are banned from deliberate use in formulations.

It is possible that some chemicals may be used within the manufacturing process which may not be present in the final product but are of concern to worker safety and the environment. For example, chemicals which are applied at an earlier stage of manufacture may be washed out of the substrate during wet processing. While residues of these chemicals on the final product may be compliant with the RSL (Restricted Substance List), their use may provide a risk to workers and their presence in effluent may cause local environmental problems. Also, there may be chemicals (for example machine cleaning chemicals), which have no direct contact with the substrate, but which may cause worker exposure and environmental issues.

In general, the MRSL reflects the requirements of the RSL, and therefore compliance with the MRSL will lead to more certain compliance with the RSL.

#### **Important Notes:**

**THE MRSL DOES NOT REPLACE THE RSL**. Compliance with the RSL is required as part of the business Terms and Conditions.

# THE MRSL DOES NOT REPLACE APPLICABLE NATIONAL AND LOCAL ENVIRONMENTAL OR WORKPLACE SAFETY RESTRICTIONS.

The content of the Marks and Spencer MRSL is based on the ZDHC MRSL V2.0.

#### 1.1.1 PRIMARY SUPPLIER

#### Responsibility

It is the responsibility of the Primary Supplier to ensure that the wet processing mill has a current copy of the MRSL.

#### The MRSL applies to all textile and leather goods processed for Marks and Spencer.

Compliance with the MRSL is a minimum requirement for overall compliance with the Environmental and Chemical Policy (ECP).

A suitably qualified member of each primary supplier's management team should take responsibility to ensure that all chemicals deliberately applied by **all suppliers** to products contracted for M&S conform to the MRSL and the RSL.

#### 1.1.2 WET PROCESSOR

#### Responsibility

Compliance with the MRSL depends on good chemical management by the wet processing facility (Dyer, Finisher, Printer, Laundry, Tannery etc). This compliance must be confirmed as a minimum requirement in the **ECP Self Audit for Wet Processors and Tanneries.** 

It is the responsibility of the wet processing mills to share the MRSL with their chemical suppliers, and only to use formulations compliant with the MRSL. This includes all dyes, pigments and auxiliary formulations, chemicals used in processing and chemicals used for ancillary activities such as machine cleaning, print screen cleaning etc.

#### **Demonstrating compliance**

Marks & Spencer participates in the **ZDHC programme** and requires wet processing suppliers to demonstrate that all formulations within its chemical inventory meet the requirements of the MRSL

There are several ways to check compliance:

- Written declarations obtained from the chemical suppliers. The written confirmation should be obtained **directly** from the dye or chemical supplier, **not through an agent.**
- **'Positive Lists'** Some suppliers issue lists of dyes and auxiliaries that are compliant with the limits stated on the MRSL. Formulations in these lists are declared to be compliant.
- ZDHC Gateway conformance can be checked using the Chemical module which contains a database of over 30,000 verified chemicals. Level 1 conformance gives the assurance of a 3<sup>rd</sup> party review of documentation or analytical test report.

All wet processors must register on the ZDHC Gateway and use the Chemical module.

Follow the link to learn more:

https://www.roadmaptozero.com/input#Gateway-Chemical-Module

The wet processor should retain the right to have any formulation analysed for MRSL content as a form of Due Diligence and discuss the results with the chemical supplier. Please refer to the general analysis techniques in the MRSL table.

On request, we expect to be provided with the details of all chemicals and dyes used on any M&S product eg. Chemical name, supplier, evidence of MRSL compliance etc.

For more details regarding how chemicals are tested and verified compliant, please follow the link to see the ZDHC MRSL Conformance Guidance document: https://www.roadmaptozero.com/input

#### Chemical Inventory

To comply with the Minimum Standards of the Marks and Spencer Environmental and Chemical Policy (ECP), the mill must have a robust chemical sourcing policy and a full, current Chemical Inventory (please refer to the Minimum Standards question of the ECP Self Audit for Wet Processors and Tanneries). For transparency, <u>all</u> dyes and chemicals used in the mill's processing must be recorded. The Chemical Inventory must be available on demand.

The Chemical Inventory should take the format of the ZDHC Chemical Inventory List found at the following link:

https://www.roadmaptozero.com/process#cil

Alternatively, the mill can enter to a ZDHC approved Chemical Inventory system such as CleanChain, BV E3, Blue sign etc. and submit an InCheck report demonstrating their compliance.

#### Definition of inventory categories

The following categories, as specified by ZDHC, should be used in the chemical inventory

**Dyes:** Dyes and pigments used in any colouration process.

**Auxiliaries:** Proprietary formulations from auxiliary manufacturers used for specific process applications, such as scouring agents, levelling agents, lubricants, resins, water repellents, softeners etc.

**Chemical substances:** Non-formulated individual chemicals from local chemical suppliers, such as sodium hydroxide, acetic acid, hydrogen peroxide, sodium chloride etc.

#### 1.1.3 CHEMICAL SUPPLIER

#### Responsibility

It is the responsibility of the chemical supplier, on the request of the wet processor, to provide up-to-date information on the compliance of their formulations with the MRSL i.e. the chemicals in their formulations are within the limits specified in the MRSL.

On request, the chemical supplier must provide in-house or third-party test reports to confirm the claims in their declarations of compliance.

Alternatively, chemicals which are uploaded to the ZDHC Gateway Chemical Module, with a conformance level 1 or above, will be accepted. To achieve level 1, a third-party review of documentation or analytical test report are required to decide conformance to the ZDHC MRSL.

#### Material Safety Data Sheet - caution

Please note that chemical suppliers are obliged only to declare concentrations of hazardous chemicals of over 1000 ppm on the Material Safety Data Sheet (MSDS) for their formulations. The MSDS is therefore not a reliable guide for the purpose of identifying the hazardous chemical content of a formulation, and the MRSL requires **no intentional presence of the chemicals listed**. Written confirmation of compliance must be requested.

#### 1.1.4 MATERIAL & COMPONENT SUPPLIERS

#### Responsibility

It is the responsibility of the Primary Supplier to ensure that they have a robust sourcing policy in place and seek confirmation from material and component suppliers that their products comply with the MRSL. All suppliers should be provided with a current copy of the MRSL.

Compliance with the MRSL is a minimum requirement for overall compliance with the Environmental and Chemical Policy (ECP). Suppliers who are not required to complete an ECP self-audit should complete a declaration of compliance. This form can be found in the ECP Due Diligence section on the supplier exchange:

https://supplierexchange1.marksandspencer.com/articles/due-diligence

#### 1.1.5 NON-COMPLIANCE WITH THE MRSL

Compliance with the MRSL is a minimum requirement for overall compliance with the Environmental and Chemical Policy (ECP). (Please refer to the Minimum Standards questions of the ECP Self Audits for Textile Wet Processing and for Tanneries).

#### Examples of non-compliance

- A formulation containing listed chemicals greater than the specified limits
- Non-disclosure of formulation limits by a chemical supplier.

In the case of non-compliance, please contact the relevant Marks and Spencer Technologist **immediately** for advice.

#### 1.1.6 Using the MRSL Table

The table is divided into chemical groups and provides information regarding where these chemicals might be present and the recommended limits in formulations.

The data applies to chemical formulations and substances used during the creation and wet processing of textile fibres, and during the creation and processing of (coated) fabrics, leather, rubber, foam and adhesives.

Information is displayed as follows:

- Use key properties and expected uses of the chemical
- CAS Number the unique numerical identifier assigned by the Chemical Abstracts Service (CAS) to the chemical substance.
- Chemical Name the commonly used name for this chemical. Synonyms can be cross checked using the CAS number.
- Applicability indicates which substrates the chemical could be use in:
  - o Textile
  - o Leather
  - o Polymers (RFA) Rubber, Foam, Adhesives
- Supplier Guidance Most chemicals are set at "No intentional use". In some cases "no limit" is specified which indicates that this chemical is not expected to be found in a particular substrate.
- Formulation Limit concentration limits in chemical formulations commercially available from chemical suppliers. These limits ban intentional use while allowing for reasonable expected manufacturing impurities, which should be consistently achievable by responsible chemical manufacturers.
- Test method (preferred) the recommended method for extraction and analysis. Where appropriate an EN ISO test method will be specified.

# Manufacturing Restricted Substance List (MRSL)

ALKYLPHENOLS (AP) and AL	KYLPHENOI	ETHOXYLATES (APEO)				
Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
APEOs can be used as or found in:     detergents, scouring agents,     spinning oils, wetting agents,     softeners, emulsifier/dispersing     agents for dyes and prints, impregnating agents, de-gumming     for silk production, dyes and     pigment preparations, polyester     padding and down/feather fillings  NP and OP are not used by the     leather industry, but could be     present as contaminants	104-40-5 11066-49-2 25154-52-3 84852-15-3	Nonylphenol (NP) Mixed isomers	Textile Leather Polymers (R, F, A)	No intentional use	250ppm	
	140-66-9 1806-26-4 27193-28-8	Octylphenol (OP) Mixed isomers	Textile Leather Polymers (R, F, A)	No intentional use	250ppm	With Reference To DIN EN ISO 18857 And Followed by Liquid Chromatography – Mass
	9016-45-9 26027-38-3 37205-87-1 68412-54-4 127087-87-0	Nonylphenol ethoxylates (NPEO)	Textile Leather Polymers (R, F, A)	No intentional use	500ppm	Spectrometry (LC-MS) Analysis. NPEO(1+2): GC/MS
	9002-93-1 9036-19-5 68987-90-6	Octylphenol ethoxylates (OPEO)	Textile Leather Polymers (R, F, A)	No intentional use	500ppm	

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ANTI-MICROBIALS & BIOCID	ES					
Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
			Textile	No intentional use	5000ppm	
	90-43-7	o-Phenylphenol (+salts) (OPP) Biphenyl-2-ol	Leather	Permitted	Permitted as preservation in formulations	Solvent extraction LC MS, LC DAD, GC MS
			Polymers (R, F, A)	No Limit	NA	
These substances have biocidal properties, making it useful for multiple preservation applications	Various	Permethrin	Textile Leather Polymers (R, F, A)	No intentional use	250ppm	Solvent extraction, LC MS/MS, GC MS/MS
	624-49-7	DMFu – dimethyl fumarate	Textile Leather Polymers (R, F, A)	No intentional use	0.1 ppm	Solvent extraction followed by GC-MS
	3380-34-5	Triclosan	Textile Leather Polymers (R, F, A)	No intentional use	250ppm	Solvent extraction LC MS, DAD

CHLORINATED PARAFFINS						
Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
chlorinated paraffins can be found as contaminants within longchain chlorinated paraffins and sulfo- chlorinated paraffin's, used as fat	85535-84-8	Short chain chlorinated paraffins (SCCPs) C10-C13		No intentional use No intentional use No limit	' '	prEN ISO 22699-2
	85535-85-9	Medium-chain Chlorinated paraffins (MCCPs) C14-C17	Textile Leather Polymers (R, F, A)	No intentional use	500ppm	prEN ISO 22699-2

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CHLOROBENZENES and CHL	OROTOLUEI	NES				
Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
Chlorobenzenes and chlorotoluenes (chlorinated aromatic hydrocarbons) can be	95-50-1	1,2-Dichlorobenzene		No intentional use	500ppm	
used as carriers in the dyeing process of polyester or wool/polyester fibres. In Leather they can be used for degreasing sheep and pig skins. They can also be used as solvents.	Multiple	Other isomers of mono-, di-, tri-, tetra-, penta- and hexa- chlorobenzenes and mono-, di-, tri-, tetra- and penta- chlorotoluenes	Textile Leather Polymers (R, F, A)		Sum = 200ppm  Tetrachlorotoluene and  Trichlorotoluene 5 ppm each	Solvent extraction GCMS analysis.
CHLOROPHENOLS						
Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
	25167-83-3 4901-51-3	Tetrachlorophenol (TeCP) 2,3,4,5-tetrachlorophenol			Sum of	
CHLOROPHENOLS	58-90-2	2,3,4,6-tetrachlorophenol			substances	
	935-95-5	2,3,5,6-tetrachlorophenol			20ppm	
Chlorophenols are polychlorinated compounds used as preservatives	87-86-5	Pentachlorophenol (PCP)				
or pesticides. Pentachlorophenol	95-57-8	2-chlorophenol				
(PCP) and tetrachlorophenol (TeCP)	120-83-2	2,4-dichlorophenol				
are sometimes used to prevent	583-78-8	2,5-dichlorophenol				
mould and kill insects when growing	87-65-0	2,6-dichlorophenol	Textile			
cotton and when	95-95-4	2,4,5-trichlorophenol	Leather	No intentional use		GC-MS EN ISO 17070
storing/transporting fabrics. They	88-06-2	2,4,6-trichlorophenol	Polymers (R, F, A)			
have also been used in the past to prevent mould when storing and	591-35-5	3,5-dichlorophenol			Sum of	
transporting raw hides and leather.	576-24-9	2,3-dichlorophenol			substances	
PCP/TeCP can also be used as a preservative in print pastes.  They are now regulated and should	95-77-2	3,4-dichlorophenol			50ppm	
	108-43-0	3-chlorophenol				
	106-48-9	4-chlorophenol				
	15950-66-0	2,3,4-trichlorophenol				
	933-78-8	2,3,5-trichlorophenol				
	609-19-8	3,4,5-trichlorophenol				
	933-75-5	2,3,6-trichlorophenol				

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Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
	101-14-4	4,4'-methylene-bis-(2-chloroaniline)				
	101-77-9	4,4'- methylenedianiline				
	101-80-4	4,4'-oxydianiline				
	106-47-8	4-chloroaniline				
	119-90-4	3,3'-dimethoxylbenzidine				
	119-93-7	3,3'-dimethylbenzidine				
	120-71-8	6-methoxy-m-toluidine				
	137-17-7	2,4,5-trimethylaniline				
	139-65-1	4,4'-thiodianiline				With Reference To EN ISO 14362:1&3 And Followed By Cas Chromatography – Mass Spectrometry (GC-MS) And High Performance Liquid Chromatographic (HPLC) Analysis.
	60-09-3	4-aminoazobenzene				
Azo dyes and pigments are	615-05-4	4-methoxy-m-phenylenediamine				
colourants that incorporate one or several azo groups (-N=N-) bound	838-88-0	4,4'-methylenedi-o-toluidine				
with aromatic compounds.	87-62-7	2,6-xylidine				
Thousands of azo dyes exist, but	90-04-0	o-anisidine				
only those which degrade to form	91-59-8	2-naphthylamine	Textile	No intentional use		
the listed cleavable amines are restricted.	91-94-1	3,3'-Dichlorobenzidine	Leather Polymers (R, F, A)		150ppm	
restricted.	92-67-1	4-aminodiphenyl	FOLYTHEIS (K, F, A)			
Azo dyes that release these amines	92-87-5	Benzidine				
are regulated and should no longer	95-53-4	o-toluidine				
be used for dyeing of textiles. (See	95-68-1	2,4-Xylidine				
Appendix 1)	95-69-2	4-chloro-o-Toluidine				
	95-80-7	4-methyl-m-phenylenediamine				
	97-56-3	o-aminoazotoluene				
	99-55-8	5-nitro-o-toluidine				
	3165-93-3	4-chloro-o-toluidinium chloride				
3	553-00-4	2-Naphthylammoniumacetate				
	39156-41-7	4-methoxy-m-phenylene diammonium sulphate				
		2, 4-diaminoanisole sulphate				
	21436-97-5	2, 4, 5-trimethylaniline hydrochloride				

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Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
	1937-37-7	Direct Black 38				
	2602-46-2	Direct Blue 6				
	3761-53-3	Acid Red 26				
	569-61-9	Basic Red 9				
	573-58-0	Direct Red 28				
	632-99-5	Basic Violet 14				DIN 54231
	82-28-0	Disperse orange 11				
	2475-45-8	Disperse Blue 1	Textile Leather Polymers (R, F, A)			
Mark of the control o	2475-46-9	Disperse Blue 3				
Most of these substances are egulated and should no longer be used for dyeing of textiles.	2580-56-5	CI Basic Blue 26 (with Michler's Ketone >0.1%)		No intentional use	250ppm	
asca for ayeing of textiles.	569-64-2	CI Basic Creen 4 (Malachite green Chloride)	1 otymers (13, 1 , 7 )			
	2437-29-8	CI Basic Green 4 (Malachite green Oxalate)				
	10309-95-2	CI Basic Creen 4 (Malachite green cation)				
	1694-09-3	C.I.Acid Violet 49				
	548-62-9	Basic violet 3 (with Michler's Ketone >0.1%)				

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DYES - SKIN SENSTITISING D	ISPERSE D	/ES				
Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
	3179-90-6	Disperse Blue 7				
	3860-63-7	Disperse Blue 26				
	12222-75-2	Disperse Blue 35				
	12222-97-8	Disperse Blue 102				
Disperse dyes are a class of water- insoluble dyes that penetrate the	12223-01-7	Disperse Blue 106				
	61951-51-7	Disperse Blue 124				
fibre system of synthetic or	119-15-3	Disperse Yellow 1		No intentional use	250ppm	Solvent extraction and analysis by LC/DAD
manufactured fibres and are held in	2832-40-8	Disperse Yellow 3				
place by physical forces without	6373-73-5	Disperse Yellow 9	Textile			
forming chemical bonds. Disperse dyes are used in synthetic fibre (e.g.,	12236-29-2	Disperse Yellow 39	Leather			
polyester, acetate, polyamide).	54824-37-2	Disperse Yellow 49	Polymers (R, F, A)			
Restricted disperse dyes are	2581-69-3	Disperse Orange 1				
suspected of causing allergic	730-40-5	Disperse Orange 3				
reactions and should no longer be	13301-61-6	Disperse Orange 37/59/76				
used for dyeing of textiles.	2872-52-8	Disperse Red 1				
	2872-48-2	Disperse Red 11				
	3179-89-3	Disperse Red 17				
	23355-64-8	Disperse Brown 1				
	56524-77-7	Disperse Blue 35				

DYES - NAVY BLUE COLOURANT							
Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)	
Navy Blue colourants are regulated		Component 1: C39H23ClCrN7O12S:2Na	Textile Leather	No intentional use	250ppm	Solvent extraction and analysis	
and should no longer be used for dyeing of textiles.		Component 2: C46H30CrN10O20S2:3Na	Polymers (R, F, A)		250ppm	by LC/DAD	

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FLAME RETARDANTS	-					
Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
	3194-55-6	Hexabromocyclododecane (HBCCD)				
	126-72-7 Tris-(2,3,-dibromopropyl)-phosphate (TRIS)					
	13674-87-8	Tris(1,3-dichloro-isopropyl) phosphate (TDCP)				
	32534-81-9	Pentabromodiphenyl ether (PentaBDE)				
FLAME RETARDANTS	32536-52-0	Octabromodiphenyl ether (OctaBDE)				By Toluene Extraction And Followed By Liquid Chromatography - Mass Spectrometry (LC-MS) And Cas Chromatography - Mass Spectrometry (GC-MS) Analysis
Flame retardant chemicals are	1163-19-5	Decabromodiphenyl ether (DecaBDE)	Textile		250ppm	
rarely used to meet flammability requirements in children's clothing and adult products.	5412-25-9	Bis(2,3-dibromopropyl) phosphate (BDBPP)				
They should no longer be used in apparel and footwear.	59536-65-1	Polybrominated biphenyls (PBB) / Polybrombiphenyle (polybromierte Biphenyle) (PBBs)	Leather Polymers (R, F, A)	No intentional use		
	79-94-7	Tetrabromobisphenol A (TBBPA)				
<u>All</u> Halogenated Flame Retardants are banned from intentional use.	545-55-1	Tris(1-aziridinyl) phosphine oxide (TEPA)				
	115-96-8	Tris(2-chloroethyl) phosphate (TCEP)				
	3296-90-0	2,2-Bis(bromomethyl)-1,3- propanediol (BBMP)				
	10043-35-3	Boric Acid	_			
	11113-50-1	Bone Acid				
	13654-09-6	Decabromobiphenyl (DecaBB)				
1.	1303-86-2	Diboron trioxide				

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Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
	Multiple	Dibromobiphenyls (DiBB)				
	21850-44-2	Tetrabromobisphenol A bis (dibromopropyl ether)				
	12008-41-2	Disodium octaborate				
	1303-96-4	Disodium tetraborate, anhydrous				
	1330-43-4	Disodium tetraporate, amilydrous				
	68928-80-3	Heptabromodiphenyl ether (HeptaBDE)				
FLAME RETARDANTS	36483-60-0	Hexabromodiphenyl ether (HexaBDE)	Textile Leather Polymers (R, F, A)			
Flame retardant chemicals are	Multiple	Monobromobiphenyls (MonoBB)				
rarely used to meet flammability requirements in children's clothing	Multiple	Monobromodiphenylethers (MonoBDEs)		No intentional use		By Toluene Extraction And Followed By Liquid Chromatography - Mass Spectrometry (LC-MS) And Gas Chromatography - Mass Spectrometry (CC-MS) Analysis
and adult products.	Multiple	Nonabromobiphenyls (NonaBB)			250ppm	
They should no longer be used in apparel and footwear.	63936-56-1	Nonabromodiphenyl ether (NonaBDE)				
аррагет апо тоотжеат.	Multiple	Octabromobiphenyls (OctaBB)				
All Halogenated Flame Retardants are banned from intentional use.	59536-65-1	Polybromobiphenyls (Polybrominated biphenyls) / Polybrombiphenyle (polybromierte Biphenyle) (PBBs)				
	12267-73-1	Tetraboron disodium heptaoxide, hydrate				
	40088-47-9	Tetrabromodiphenyl ether (TetraBDE)				
	Multiple	Tribromodiphenylethers (TriBDEs)				
	13674-84-5	Tris-(2-chloro-1-methylethyl) phosphate (TCPP)	1			

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GLYCOLS / GLYCOL ETHERS						
Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
In apparel and footwear, glycols have a wide range of uses including as solvents for finishing/cleaning, printing agents, and dissolving and diluting fats, oils and adhesives (e.g., in degreasing or cleaning operations).		Bis(2-methoxyethyl)-ether				
	110-80-5	2-Ethoxyethanol	Textile Leather Polymers (R, F, A)			
		2-Ethoxyethyl acetate				
	110-71-4	Ethylene glycol dimethyl ether		No intentional use	50ppm	
	109-86-4	2-Methoxyethanol				High-performance liquid chromatography (HPLC), LC- MS
Some polar solvents (glycol ethers) are necessary for the use of water-		2-Methoxyethylacetate				
based leather finishing systems. The mentioned glycol ethers are	112-49-2	Triethylene glycol dimethyl ether				
classified as carcinogenic, mutagenic or reprotoxic substances and should not be used in processing leather.	70657-70-4	2-Methoxypropylacetate	Textile Leather Polymers (R, F, A)	No intentional use	50ppm 100ppm 50ppm	
HALOGENATED SOLVENTS						
Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
	107-06-2	1,2-dichloroethane	T 17			
In apparel and footwear, solvents	75-09-2	Dichloromethane, Methylene chloride	Textile Leather Polymers (R, F, A)	No intentional use	5ppm	
	127 10 4	Tatrachlaracthylana				D 11 1 0

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Textile

Leather

Polymers (R, F, A)

Textile

Leather

Polymers (R, F, A)

No intentional use

No intentional use

By Headspace Gas Chromatography Mass

Spectrophotometric (HS-GCMS)

analysis

5ppm

Dyes 100ppm

40ppm

127-18-4

79-01-6

are used as finishing/cleaning and

printing agents, for dissolving and

in degreasing or cleaning

operations).

diluting fats, oils and adhesives (e.g., 100-44-7

Tetrachloroethylene

Benzylchloride

Trichloroethylene

ORGANOTINS						
Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
			Textile	No intentional use	20ppm	
Organotins are a class of chemicals combining tin and organics such as butyl and phenyl groups. Organotins are predominantly found in the environment as		Dibutyltin (DBT)	Leather	No intentional use	100ppm for PU based thickeners used at <20% loading)	
antifoulants in marine paints, but			Polymers (R, F, A)	No intentional use	20ppm	
they can also be used as biocides (e.g., antibacterials), catalysts in plastic and glue production and	Multiple	Mono-, di- and tri-methyltin derivatives			5ppm	Solvent extraction, GC MS, ISO TS 16179
heat stabilizers in plastics/rubber. In textiles and apparel, organotins are	Multiple	Mono-, di- and tri-butyltin derivatives	Textile Leather			
associated with plastics/rubber, inks, paints, metallic glitter, polyurethane	Multiple	Mono-, di- and tri-phenyltin derivatives		No intentional use		
products and heat transfer material.	Multiple	Mono-, di- and tri-octyltin derivatives	Polymers (R, F, A)			
Polyurethane thickeners, which could contain traces of DBT, are commonly used for viscosity	Multiple	Dipropyltin compounds (DPT)				
adjustments of leather chemicals	Multiple	Tripropyltin compounds (TPT)				
formulations.	Multiple	Tetraethyltin Compounds (TeET)	Textile			
	Multiple	Tetrabutyltin compounds (TeBT)	Leather	No intentional use	1 ppm	
	Multiple	Tetraoctyltin compounds (TeOT)	Polymers (R, F, A)			
	Multiple	Tricyclohexyltin (TCyHT)				

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OTHER / MISCELLANEOUS						
Chemical / Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
BORATE / ZINC SALT Used as a flame retardant and in paints, pigments and adhesives	12767-90-7	Borate, zinc salt	Textile Leather Polymers (R, F, A)	No intentional use	1000ppm	Acid digestion, ICP
BISPHENOL A A precursor chemical used along with other chemicals to create some plastics and resins. It is commonly used to harden plastics	80-05-7	Bisphenol A	Textile Leather Polymers (R, F, A)	No intentional use	100ppm	Solvent extraction, LC MS/MS, GC MS
THIOUREA Used in many formulations to increase solubility	62-56-6	Thiourea	Textile Leather Polymers (R, F, A)	No intentional use	1000ppm	Solvent extraction, LC MS/MS
QUINOLINE Contaminant of dispersing agents in disperse dyes	19-22-5	Quinoline	Textile Leather Polymers (R, F, A)	No intentional use	100ppm	DIN54231
SILICA Respirable particles of silica are often generated during the process of sand blasting	14464-46-1	Silica (particles or respirable size)	Textile Leather Polymers (R, F, A)	No intentional use	No use of sandblasting	Process due diligence, no test method available
AEEA Used in chelating agents, surfactants and fabric softeners	111-41-1	AEEA (2-(2-aminoethylamino) ethanol)	Textile Leather Polymers (R, F, A)	No intentional use	100ppm	Solvent extraction, LC MS/MS

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PER and POLYFLUORINATED	CHEMICAL	S (PFCs)				
Chemical / Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
	1763-23-1 2795-39-3, 56773-42-3	Perfluorooctane sulphonate (PFOS) and derivatives	Textile Leather Polymers (R, F, A)	No intentional use	2ppm	Solvent extraction, LC/MS-MS
	335-67-1	Perfluorooctanioc acid (PFOA) and derivatives				
	754-91-6	Perfluorooctane Sulfonamide (PFOSA)		No intentional use		
	24448-09-7	2-(N-methylperfluoro-FASE 1 octanesulfonamido) – ethanol (MeFOSE)	Textile Leather			
	1691-99-2	2-N-ethylperfluoro-1- octanesulfonamido) – ethanol (EtFOSE)				Solvent extraction, LC/MS-MS
	31506-32-8	N-methylperfluoro -1- octanesulfonamide (MeFOSA)				
PFOA and PFOS may be present as unintended by-products in long-	4151-50-2	N-ethylperfluoro-1- octanesulfonamide (EtFOSA)				
chain commercial water, oil and stain repellent agents. PFOA also	335-67-1	Perfluorooctanioc acid (PFOA) and derivatives			PFOA = 25 ppb PFOA-related substances = 1000 ppb	
may be in use for polymers like polytetrafluoroethylene (PTFE).	27854-31-5	2H, 2H-perfluorodecane Acid (H2PFDA)				
	34598-33-9	2H, 2H, 3H, 3H-Perfluoroundecanoic Acid (H4PFUnA)	Polymers (R, F, A)			
	27905-45-9	1H, 1H, 2H, 2H- Perfluorodecylacrylate (8:2 FTA)				
	678-39-7	1H, 1H, 2H, 2H-Perfluoro-1-decanol (8:2 FTOH)				
	376-27-2	Methyl perfluorooctanoate (Me-PFO				
	3108-24-5	Ethyl perfluorooctanoate (Et-PFO)	]			
	1996-88-9	1H,1H,2H,2H-Perfluorodecyl methacrylate (8:2 FTMA)				
	39108-34-4	1H,1H,2H,2H- Perfluorodecanesulfonic acid (8:2 FTS)				
	Various	All other Perfluorinated or Polyfluorinated compounds (fully or partially fluorinated compounds)				

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PHTHALATES						
Chemical / Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
Including all other esters of ortho-	117-81-7	Di-(ethylhexyl) phthalate; DEHP				
phthalic acid	117-82-8	Bis(2-methoxyethyl) phthalate (DMEP)				
M&S restricts all Ortho-phthalates.	117-84-0	Di-n-octyl phthalate (DnOP)				
The Phthalates listed are those most commonly used and	26761-40-0	Di-isodecyl phthalate (DIDP)				
regulated across industry sectors.	28553-12-0	Di-sononyl phthalate (DINP)	Textile Leather			
	84-75-3	Di-n-hexyl phthalate (DnHP)				
Esters of ortho-phthalic acid	84-74-2	Di-n-butyl phthalate (DBP)				
(phthalates) are a class of organic compounds commonly added to	85-68-7	Butyl benzyl phthalate (BBP)				
plastics to increase flexibility. They	84-76-4	Dinonyl phthalate (DNP)				
are sometimes used to facilitate	84-66-2	Diethyl phthalate (DEP)			Individual =	Toluene Extraction And
moulding of plastic by decreasing	131-16-8	Di-n-propyl phthalate (DPRP)			100ppm	Followed by Cas Chromatography- Mass Spectrometry (GC -MS) Analysis resp. LC/MS. Extraction with toluene at pH6, GC/MS*
its melting temperature.	84-69-5	Di-isobutyl phthalate (DIBP)		No intentional use	Sum of all	
Polymeric coatings for leather	84-61-7	Di-cyclohexyl phthalate (DCHP)	Polymers (R, F, A)		phthalates = 250ppm	
finishing, dedusting agents in	27554-26-3	Di-isooctyl phthalate (DIOP)				
colourants, fat liquors and greases could be a source for phthalates in formulations for leather processing.	68515-42-4 68515-50-4	1,2-Benzenedicarboxylic acid, di C7- C11 branched and linearalkyl esters (DHNUP)				
Phthalates can be found in: • Flexible plastic components (e.g.,	71888-89-6 84777-06-0	1,2-Benzenedicarboxylic acid, di C6- C8 branched alkyl esters, C7 rich (DIHP)				
PVC)	605-50-5	Diisopentylphthalates				
<ul><li>Print pastes</li><li>Adhesives</li></ul>	131-18-0	Di-n-pentylphthalates				
Adriesives     Plastic buttons	776297-69-9	N-pentyl-isopentylphthalate (NPIPP)				
Plastic sleevings	131-11-3	Dimethylphthalate (DMP)				
<ul> <li>Polymeric coatings</li> </ul>	71850-09-4	Diisohexyl phthalate				

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Chemical / Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
crude oil and are a common residue	50-32-8	Benzo(a)pyrene	Textile Leather Polymers (R, F, A)	No intentional use	20ppm	
from oil refining. PAHs have a characteristic smell similar to the	120-12-17	Anthracene				
smell of car tyres or asphalt. Oil residues containing PAHs are added	129-00-0	Pyrene				
to rubber and plastics as a softener	191-24-2	Benzo(ghi)perylene				
or extender and may be found in rubber, plastics, lacquers and	192-97-2	Benzo(e)pyrene				
coatings. PAHs are often found in	193-39-5	Indeno(1,2,3-cd)pyrene				
the outsoles of footwear and in printing pastes of screen prints.	205-82-3	Benzo(j)fluoranthene	Textile	No intentional use	Sum of substances = 200ppm	
PAHs can be present as impurities in Carbon Black. They also may be	205-99-2	Benzo(b)fluoranthene				
formed from thermal	206-44-0	Fluoranthene			200ppm	
decomposition of recycled materials during reprocessing.	207-08-9	Benzo(k)fluoranthene	Leather	No intentional use	Sum of substances =	Solvent extraction and GC-MS analysis
Naphthalene: Dispersing agents for	208-96-8	Acenaphthylene			200ppm	anatysis
textile dyes may contain high residual naphthalene	218-01-9	Chrysene	Polymers (R, F, A)	No limit	-	
concentrations due to the use of	53-70-3	Dibenz(a,h)anthracene				
low-quality naphthalene derivatives (e.g., poor quality naphthalene	56-55-3	Benzo(a)anthracene				
sulphonate formaldehyde	83-32-9	Acenaphthene				
condensation products).	85-01-8	Phenanthrene				
In the leather chemical industry, naphthalene is used as a raw	86-73-7	Fluorene				
material for manufacture of synthetic tanning agents (syntans)	91-20-3	Naphthalene	Textile Leather Polymers (R, F, A)	No intentional use No intentional use No limit	200ppm 300ppm -	

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Chemical / Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
	7440-36-0	Antimony			Dyes 50ppm Pigment 250ppm	Acid digestion, ICP
	7440-38-2	Arsenic (As)			50ppm	Inductively coupled plasma- optical emission spectrometry (ICP-OES), atomic absorption spectroscopy (AAS)
	7440-39-2	Barium			100ppm	Acid digestion, ICP
Listed metals are banned from intentional use in textile manufacturing/ finishing unless	7440-43-9	Cadmium (Cd)			Dyes 20ppm Pigment 50ppm	Inductively coupled plasma- optical emission spectrometry (ICP-OES), atomic absorption spectroscopy (AAS)
stated differently.	7440-47-3	Chromium			100ppm	Acid digestion, ICP
In addition, residual traces of antimony, barium, chromium, cobalt, copper, iron, manganese, nickel, selenium, silver, tin and zinc	18540-29-9	Chromium VI			10ppm	Inductively coupled plasma- optical emission spectrometry (ICP-OES), atomic absorption spectroscopy (AAS)
are expected to comply with the Ecological and Toxicological	7440-48-4	Cobalt	<b>-</b>		500ppm	Acid digestion, ICP
Association of Dye and Organic	7440-50-8	Copper	Textile Leather	No intentional use	250ppm	Acid digestion, ICP
Pigment Manufacturers (ETAD) concentration limits as listed.	7439-89-6	Iron	Polymers (R, F, A)		2500ppm	Acid digestion, ICP
The ETAD trace metal limit recommendations do not refer to metal complex colorants where the	7439-92-1	Lead (Pb)			100ppm	Inductively coupled plasma- optical emission spectrometry (ICP-OES), atomic absorption spectroscopy (AAS)
metal is an inherent part of the dyestuff molecule.	7439-96-5	Manganese			1000ppm	Acid digestion, ICP
For Pigments, the total content of Cadmium, Lead, Chromium (VI) and Mercury is not to exceed 100ppm.	7439-97-6	Mercury (Hg)			Dyes 4ppm Pigment 25ppm	Inductively coupled plasma- optical emission spectrometry (ICP-OES), atomic absorption spectroscopy (AAS)
	7440-02-0	Nickel			250ppm	Acid digestion, ICP
	7782-49-2	Selenium			Dyes 20ppm Pigment 100ppm	Acid digestion, ICP
	7440-22-4	Silver			100ppm	Acid digestion, ICP
	7440-31-5	Tin			250ppm	Acid digestion, ICP
	7440-66-6	Zinc			1500ppm	Acid digestion, ICP

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UV ABSORBERS						
Chemical / Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
	25973-55-1	2-(2H-benzotriazol-2-yl)-4, 6- ditertpentylphenol (UV-328)	Textile Leather Polymers (R, F, A)	No intentional use	1000ppm	Solvent extraction, LC MS/MS, GC MS
UV Absorbers  These are frequently used in formulations to be stable to the influences of light and UV	36437-37-3	2-(2H-benzotriazol-2-yl)-4-(tert- butyl)-6-(sec-butyl) phenol (UV- 350)	Textile Leather Polymers (R, F, A)	No intentional use	1000ppm	Solvent extraction, LC MS/MS, GC MS
	3846-71-7	2-benzotriazol-2-yl-4, 6-di-tert- butylphenol (UV320)	Textile Leather Polymers (R, F, A)	No intentional use	1000ppm	Solvent extraction, LC MS/MS, GC MS
	3864-99-1	2, 4-Di-tert-butyl-6-(5- chlorobenzotriazole -2-yl ) phenol (UV-327)	Textile Leather Polymers (R, F, A)	No intentional use	1000ppm	Solvent extraction, LC MS/MS, GC MS

VOLATILE ORGANIC COMPO	UNDS (VOC	)				
Chemical / Use	CAS Number	Chemical Name	Applicability	Supplier Guidance	Formulation limit	Test method (preferred)
VOLATILE ORGANIC COMPOUNDS (VOC)	71-43-2	Benzene		No intentional use	50ppm	Direct analysis by Headspace GC-MS
These volatile organic compounds should not be used in textile and leather auxiliary chemical preparations. They are associated with solvent-based processes like solvent-based polyurethane coatings and glues/adhesives. They	1330-20-7	Xylene	Textile Leather Polymers (R, F, A)		500ppm	
	95-48-7	o-cresol				
	106-44-5	p-cresol				
should not be used for any kind of facility cleaning or spot cleaning.	108-39-4	m-cresol				

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## 2. Restricted Substances List (RSL)

#### 2.1 Implementation and Compliance

The M&S Restricted Substances List (RSL) defines the limits for residues of hazardous chemicals allowed on the <u>finished product</u>.

Marks & Spencer launched its first Restricted Substances List (RSL) in the late 1990's – the first major UK retailer to do so. The current edition of the RSL is a mandatory requirement of our Carment Makers' Terms & Conditions.

The RSL ensures compliance with chemical legislation in the UK, EU and our global markets and reflects M&S policy in proactively phasing out certain hazardous chemicals, as defined in the MRSL.

## The RSL applies to all finished goods produced for Marks and Spencer.

In the RSL table, details are provided of the chemical, its risk, acceptable levels of presence **in the finished product**, and the preferred test method for identification and quantity present.

#### 2.1.1 PRIMARY SUPPLIER

#### Responsibility

It is the responsibility of the Primary Supplier to ensure that the wet processing mill has a current copy of the RSL.

Compliance with the RSL is a minimum requirement for overall compliance with the Environmental and Chemical Policy (ECP). (Please refer to the Minimum Standards questions of the ECP Self Audits for Textile Wet Processing and for Tanneries).

A suitably qualified member of each primary supplier's management team should take responsibility to ensure that all chemicals deliberately applied by the Wet Processor to products contracted for M&S conform to the MRSL and the RSL.

#### 2.1.2 WET PROCESSOR

#### Responsibility

Wet Processors should ensure that their own chemical, dyestuff, print and laundry chemical suppliers understand our requirements and can supply proof of compliance in relation to their products. Wet Processors should check the Material Safety Data Sheet (MSDS) against the RSL requirements for each product used to assist in the selection of chemicals which will ensure compliance with the RSL.

All wet processors should follow the guidelines detailed in the implementation of the MRSL to ensure that their chemical sourcing and management procedure is compliant with M&S minimum standards.

#### 2.1.3 COMPLIANCE

To ensure ongoing compliance with this RSL, Marks & Spencer carries out random, unannounced Due Diligence testing of product in our stores. If any product is found to be non-compliant with the RSL, there is a fine chargeable to the Carment Maker (see T&Cs). We reserve the right to RTM the product at the supplier's cost. In cases where non-compliance leads to a Product Recall, associated responsibilities or charges will be applied to the Carment Maker.

We expect that suppliers will carry out appropriate, risk based Due Diligence Testing to ensure compliance with the Restricted Substances List and should ensure that their upstream suppliers also carry out Due Diligence Testing as appropriate. Risk assessment should be based on the aptitude of the facility and the security of their chemical purchasing policy as well as the risk level of the substrate.

Please refer to the Due Diligence section of the M&S Supplier Exchange website. <a href="http://supplierexchange.marksandspencer.com">http://supplierexchange.marksandspencer.com</a>

Important Note:

There are many thousands of chemicals that are not mentioned in the RSL that are known to be harmful to humans or the environment. They are not mentioned because there is little chance that they would ever be used on the type of products we sell.

However, we do not expect any harmful chemicals to be present in our products.

Marks and Spencer will continue to promote the minimisation of harmful chemicals in our products and the responsible use of safer technology.

# Restricted Substance List (RSL)

Chemical	Status	What M&S products are most likely to be affected?	What is the origin of the controlled chemical?	Why is it banned or restricted?	Maximum limit on finished product	'Practical' Limit of Detection	Test method (preferred method)		
REACH - the use of products or preparations containing SVHCs (Substances of Very High Concern) as listed on the current edition of REACH is not permitted by Marks & Spencer where viable alternatives are available.  M&S must be notified of the presence of any SVHCs in product at the time of contract; these must be less than 0.1% W/W (1000ppm).									
Alkyl phenol ethoxylates and Alkyl phenols (APEOs, APs)	No deliberate use	All fibre types	In widespread use as detergents, wetting agents, and as emulsifying agents	PBT Endocrine disruptors (sex change chemicals) for aquatic species	100 ppm combined total of NPEO and OPEO 10ppm NP and OP	NP/OP/NPEO/OPEO : 10 ppm	Test Method for AP/APEO Textile: EN ISO 21084:2019; EN ISO 18254- 1:2016 Leather: EN ISO 18218-1:2015		
APEO technical note	APEO technical notes - Refer to Chemical Guidance and Best Practice for APEOs and APs of the Environmental & Chemical Policy for Textile Processing								
Biocidal Finishes	Consent required  Not permitted in Childrenswear unless by consent  Triclosan is not permitted for use in any M&S product	All fibre types Leather	Deliberate application on fabrics	Toxic  Can cause severe skin irritation e.g.  DMFu (see below)	Limit of detection unless agreed in writing by technologist	Varies according to type. Report result as ppm	Analytical – Solvent extraction (test lab own method) followed by CC-MS		
			o impart customer benefit must be with odour absorbers such as cyclo				mers' skin. They must not be implicated in regulation, approval and labelling.		
Bisphenol A (BPA)	No deliberate use	Plastics / Thermal paper	Used along with other chemicals to create some polycarbonate plastics, epoxy resins, flame retardants and PVC. Commonly used to harden plastics.	Toxic to reproduction, Skin Sensitising, Endocrine Disrupting	1 ppm	0.1ppm	1 g sample/20 ml THF, sonication for 60 minutes at 60 degrees C, analysis with LC/MS		

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Chemical	Status	What M&S products are most likely to be affected?	What is the origin of the controlled chemical?	Why is it banned or restricted?	Maximum limit on finished product	'Practical' Limit of Detection	Test method (preferred method)
Chlorinated Paraffins  Short Chained & Medium Chained Chlorinated Paraffins SCCP & MCCP	No deliberate use	Leather, Natural and Coated	Used in flame retardants, plasticisers, adhesives. Fat liquoring agent in leather processing.	Toxic to aquatic organisms	SCCP - 100ppm MCCP - 500ppm	100 ppm	Combined CADS/ISO 18219:2015 method V1:06/17 (extraction by ISO 18219 and analysis by GC-NCI-MS).
Chlorophenols Including PCP and derivatives, TeCP	No deliberate use	Cotton, Viscose	Preservative for cotton and viscose. Main risk is on imported greige fabrics Also used as preservative for print pastes and other chemicals	Highly Toxic	Total of PCP plus TeCP Adults and Leather 0.5ppm Childrenswear 0.05ppm	0.05ppm	1 M KOH extraction, 16 hours at 90 degrees C, derivatization and analysis § 64 LFGB B 82.02- 08 or DIN EN ISO 17070:2015
DMFa - dimethyl formamide	By consent	PU coated fabrics	Used in plastics, rubber and solvent-based polyurethane coating. Use water based alternatives where possible.	Toxic to reproduction	500ppm	50ppm	Textile: EN 17131:2019 All other materials: CEN ISO/TS 16189:2013
DMFu – dimethyl fumarate	Not permitted for use in any M&S products	Leather for furniture, footwear, or accessories etc.	Used as mould prevention on leather. Silica gel sachets may also contain banned DMFu to stop mould growth in transit	Causes severe irritation when in human skin contact	0.1 ppm	0.05 ppm	Textiles: EN 17130:2019 All other materials: CEN ISO/TS 16186:2012
Dyes - Banned Azo dyes and pigments	No deliberate use	All fibre types	Banned amines listed in MRSL. Examples of dyes that can form such amines listed in appendix 1	Dyes can split to form carcinogenic amines	20 ppm (each listed substance)	5 ppm (each listed substance)	Textiles: EN ISO 14362-1:2017 Leather: EN ISO 17234-1: 2015 p-Aminoazobenzene Textiles: EN ISO 14362-3:2017 Leather: EN ISO 17234-2:2011

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Chemical	Status	What M&S products are most likely to be affected?	What is the origin of the controlled chemical?	Why is it banned or restricted?	Maximum limit on finished product	'Practical' Limit of Detection	Test method (preferred method)
Dyes - Carcinogenic dyes & dyes of equivalent concern	No deliberate use	All fibre types	Carcinogenic dyes & dyes of equivalent concern listed in MRSL	Carcinogenic	20 ppm (each listed substance)	5 ppm (each listed substance)	DIN 54231:2005-11
Dyes - Skin Sensitising Disperse Dyes	No deliberate use	Polyester, Acetate, and disperse-dyed nylon	Disperse Dyes listed in MRSL	Once sensitised to a dye, people can react violently to trace quantities	20 ppm (each listed substance)	5 ppm (each listed substance)	DIN 54231:2005-11
Dye Carriers including Chlorobenzenes, Chlorotoluenes and OPP	No deliberate use	Polyester	Used to dye polyester and blends at low temperatures in machinery not capable of being pressurised	Various depending on type of carrier - generally toxic, irritants or carcinogens	1 ppm total	0.2ppm each	EN 17137:2018
Flame retardants	Consent required  Not permitted in Childrens and Adult Clothing	Cotton	Deliberate application on fabrics	Depends on exact chemistry - Toxic, not biodegradable and suspected health risks	5ppm for penta-, hexa-, octa- and deca- brominated biphenyl ethers, PCB's and PCT's	5 ppm	EN ISO 17881-1:2016

Flame retardant notes - Flame retardant finishes should only be applied where there is a legislative need and with written consent from M&S. Penta, Hexa, Octa and Deca-brominated types must not be deliberately applied and must not be present above 5 ppm.

Formaldehyde	Not permitted in any Children's wear Adults - Restricted use	Resinated Cotton	Most commonly found in resinated products (and in lower levels in fixing agents for cotton and nylon). Non-iron and Easy to Iron finishes	Known irritant to skin and mucous membranes Reclassified as carcinogen by WHO	Adults: Free 75ppm Released 300ppm  Childrenswear: Free 20ppm (contamination)	Less than 20 ppm	Textiles: BS EN ISO 14184:2011 Parts 1 and 2. Leather: EN ISO 17226-1:2019
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Formaldehyde notes: No formaldehyde to be used in Childrens products, including adding and washing off. Any exceptions to be discussed and agreed in advance with the departmental technologist and must meet free and released Formaldehyde standards.

Children's non-iron school shirts - limits as adults - Free 75ppm, Released 300ppm

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Chemical	Status	What M&S products are most likely to be affected?	What is the origin of the controlled chemical?	Why is it banned Maximum limit on 'Pr or restricted? finished product		'Practical' Limit of Detection	Test method (preferred method)
Mothproofing: Permethrin & Analogues of these	No deliberate use	Wool, (Cashmere, Angora)	Commonest chemical is permethrin - found on wool and cashmere.  Refer to list in Appendix 2.	Nerve agent, and toxic to aquatic species  Contamination limit 10ppm		1 ppm	Solvent extraction + GCMS/LCMS
Nitrosamines	No deliberate use	Vulcanised rubber	Can be formed as by-product in the production of rubber.	Carcinogenic <0.5ppm each (not detected)		0.5ppm	EN 19577: 2019
Organic solvents / VOCs Including chlorinated solvents	Consent required	Panel Printed or solvent-scoured fabrics Adhesives	Organic solvents listed in Appendix 3.  Used in some adhesives, print formulations, solvent scouring and spot cleaning	Various depending on type of solvent	Limit of detection 1ppm	Varies according to chemical type	Head Space Gas Chromatographic – Mass Spectrometric (HS GS-MS) Analysis.
Organic solvent				ppropriate Personal P	rotective Equipment. So	lvents are permitted	ischarge printing there must be adequate for scouring greige, but these must be in fully
technical notes	_		9 1		· ·	•	quote one of many synonyms used for ter-based products are recommended
Organotin compounds No deliberate use	No deliberate use	All fibre types	Preservative for fabrics and chemical formulations. Occasionally used as stabilizers and catalysts	Tributyl tin is highly toxic, and related products have toxicity issues	0.5 ppm TBT, TPhT (in extract) 1ppm DBT, DOT and MBT (in extract)	0.1ppm each	All materials: CEN ISO/TS 16179:2012

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Chemical	Status	What M&S products are most likely to be affected?	What is the origin of the controlled chemical?	Why is it banned or restricted?	Maximum limit on finished product	'Practical' Limit of Detection	Test method (preferred method)
Perfluorocarbons PFOS	No deliberate use  Banned for use in apparel and footwear	All fibre types	PFOA and PFOS may be present as unintended byproducts in long- chain and short-chain commercial water-, oil-, and stain-repellent agents.	,	1 μg/m2	1 ug/m2 or 10 ppb	Leather: EN 23702-1: 2018
Perfluorocarbons PFOA	No deliberate use  Banned for use in apparel and footwear	All fibre types	PFOA and PFOS may be present as unintended byproducts in long-chain and short-chain commercial water-, oil-, and stain-repellent agents. PFOA may also be used in polymers like Polytetrafluoroethylene (PTFE).		25ppb	1 ug/m2 or 10 ppb	All other materials: CEN/TS 15968:2010
Pesticides / Insecticides	No deliberate use	Wool (and lower levels on cotton)	Used to protect sheep and cotton crops from parasite infestation. Refer to list in Appendix 2.	Toxic & Carcinogenic	Total 0.5ppm	0.5 ppm	Solvent extracion + GCMS/LC-MS
Phthalates (as softener for eg PVC)	Not permitted in ALL Clothing, Footwear and Accessories	PVC mock leather and plastisol prints	Used as a plasticizer to soften rigid PVC and other plastics. Also found in Print pastes, Adhesives, Plastic buttons, Plastic sleevings, Polymeric coatings - See listed phthalates in MRSL	Suspected sex change chemicals /suspected carcinogen	250 ppm combined total of phthalates 100 ppm maximum for each phthalate	50 ppm	EN ISO 14389:2014
Phthalate and PVC notes	It is essential that al	l suppliers, who are		· ·	otential to contain phth nd chemical guidance.	alates, familiarise ther	mselves with and comply with the current M&S
pH of Textiles and Leather	Control in production	All fibre types. Leather	Acidity or alkalinity arising from the final process	Extreme values can cause skin irritation	pH 4.0 - 7.5	-	Textiles: EN ISO 3071:2006 Leather: EN ISO 4045:2018

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Chemical	Status	What M&S products are most likely to be affected?	What is the origin of the controlled chemical?	Why is it banned or restricted?	Maximum limit on finished product	'Practical' Limit of Detection	Test method (preferred method)
Polycyclic Aromatic Hydrocarbons	No deliberate use	Footwear outsoles, screen prints	Oil residues containing PAHs are used to soften rigid rubber and plastic materials. Can be found in print pastes.	Toxic Some PAHs are carcinogens  Combined total of all other PAHs 10ppm		0.1ppm	AFPS CS 2019
Quinoline	No deliberate	Polyester	Found as an impurity in polyester and some disperse dyes	Carcinogenic <b>50 ppm</b>		10ppm	DIN 54231:2005 with methanol extraction at 70 degrees C
Styrene	Restricted	Present in various Styrene copolymers eg. plastic buttons.	A precursor for polymerization, primarily used in the production of polystyrene plastics and resins	Known irritant to skin and mucous membranes. Toxic to reproduction  Free: 500 ppm		50 ppm	Extraction in Methanol GC/MS, sonication at 60 degrees C for 60 minutes
UV Absorbers / Stabilizers	No intentional use	PU foam materials, plastics, rubber, polyurethane	These are frequently used in formulations to be stable to the influences of light and UV	Persistent, Bioaccumulative and Toxic.	Bioaccumulative 1000ppm		DIN EN 62321-6:2016-05 (Extraction in THF, analysis by GC/MS)

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Chemical	Status	What M&S products are most likely to be affected?	What is the origin of the controlled chemical?	Why is it banned or restricted?	Maximum limit on finished product	'Practical' Limit of Detection	Test method (preferred method)
Metals in Text	tiles / Leather	in all end uses (e.g. textiles - the standa Metal is used as an should be used as t	Cadmium Directive) and also legisla ards in this ECP document apply to I integral part of some dye chromoph the preferred option. e textile standards, M&S have specific	tion for metals in toy M&S textile based to nores to impart tech	vs (EN71). Please note tha ys. nical performance. Where	at acceptable limits in metal-free dyes will m	s specific legislation relating to some metals EN71 are significantly higher than for M&S neet M&S performance requirements these so refer to the <b>Nickel Policy and</b>
Antimony	Restricted	Various	Found in or used as a catalyst in polymerization of polyester, flame retardants, fixing agents, pigments, and alloys.	Toxic	Extractable: 30 ppm	3ppm	EXTRACTABLE: All materials except leather: DIN EN 16711-2:2016 Leather: DIN EN ISO 17072-1:2017
Arsenic	Restricted	Various	Arsenic and its compounds can be used in preservatives, pesticides, and defoliants for cotton, synthetic fibers, paints, inks, trims, and plastics.	Toxic	Extractable: 0.2 ppm Total: 100ppm	Extractable: 0.1ppm Total: 10ppm	EXTRACTABLE: All materials except leather: DIN EN 16711-2:2016 Leather: DIN EN ISO 17072-1:2017  TOTAL: All materials except Leather: DIN EN 16711-1:2016 Leather: DIN EN ISO 17072-2:2017
Barium	Restricted	Various	Barium and its compounds can be used in pigments for inks, plastics, and surface coatings, as well as in dyeing, mordants, filler in plastics, textile finishes, and leather tanning.	Toxic	Extractable: 1000ppm	100ppm	EXTRACTABLE: All materials except leather: DIN EN 16711-2:2016 Leather: DIN EN ISO 17072-1:2017
Cadmium (Cd)	Restricted	Various	Cadmium compounds are used as pigments (especially in red, orange, yellow and green); as a stabilizer for PVC; and in fertilizers, biocides, and paints.	Toxic	Extractable: 0.1 ppm Total: 40ppm	Extractable: 0.05 ppm Total: 5 ppm	EXTRACTABLE: All materials except leather: DIN EN 16711-2:2016 Leather: DIN EN ISO 17072-1:2017  TOTAL: All materials except Leather: DIN EN 16711-1:2016 Leather: DIN EN ISO 17072-2:2017

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Chemical	Status	What M&S products are most likely to be affected?	What is the origin of the controlled chemical?	Why is it banned or restricted?	Maximum limit on finished product	'Practical' Limit of Detection	Test method (preferred method)
Chromium (Cr)	Restricted	Various	Chromium compounds can be used as dyeing additives; dyefixing agents; color-fastness aftertreatments; dyes for wool, silk, and polyamide (especially dark shades); and leather tanning.	Toxic	Adults: 2 ppm Infants: 1ppm	0.5 ppm	PROPOSED All materials except leather: DIN EN 16711-2:2016 Leather: DIN EN ISO 17072-1:2017
Chromium VI	Consent required	Wool, (Cashmere, Angora) Leather	Though typically associated with leather tanning, Chromium VI also may be used in the "after-chroming" process for wool dyeing (Chrome salts applied to acid-dyed wool to improve fastness).	Highly toxic / carcinogenic both to humans and aquatic species  Textiles: 1ppm  Leather: 3ppm		Textiles: 0.5ppm Leather: 3ppm	Textiles: DIN EN 16711-2:2016 with EN ISO 17075-1:2017 if Cr is detected  Leather: EN ISO 17075-2 Conditions for leather ageing: 24 hours, 80 degrees C, maximum 5% relative humidity (Will accept EN ISO 17075-1 if lab cannot do the -2 version)
Cobalt	Restricted	Various	Cobalt and its compounds can be used in alloys, pigments, dyestuff, and the production of plastic buttons.	Skin & respiratory sensitising	, , ,		EXTRACTABLE: All materials except leather: DIN EN 16711-2:2016 Leather: DIN EN ISO 17072-1:2017
Copper	Restricted	Various	Copper and its compounds can be found in alloys and pigments, and in textiles as an antimicrobial agent.	Toxic	Toxic Extractable Adults: 50ppm Children & Infants: 25ppm		EXTRACTABLE: All materials except leather: DIN EN 16711-2:2016 Leather: DIN EN ISO 17072-1:2017
Lead	Restricted	Various	May be associated with plastics, paints, inks, pigments and surface coatings.	Toxic	Extractable: Adults & Children: 1 ppm Infants: 0.2ppm	0.1 ppm	EXTRACTABLE: All materials except leather: DIN EN 16711-2:2016 Leather: DIN EN ISO 17072-1:2017

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Chemical	Status	What M&S products are most likely to be affected?	What is the origin of the controlled chemical?	Why is it banned or restricted?	Maximum limit on finished product	'Practical' Limit of Detection	Test method (preferred method)
Mercury	No deliberate use	Cotton	Mercury compounds can be present in pesticides and as contaminants in caustic soda (NaOH) made by the mercury cell process. They may also be used in paints	Highly toxic  Extractable: 0.02 ppm		0.02ppm	EXTRACTABLE: All materials except leather: DIN EN 16711-2:2016 Leather: DIN EN ISO 17072-1:2017
Nickel	Restricted  No deliberate use in childrens and baby products	Various	Nickel and its compounds can be used for plating alloys and improving corrosion-resistance and hardness of alloys. They can also occur as impurities in pigments and alloys.	Allergenic Extractable 1ppm		0.1 ppm	EXTRACTABLE: All materials except leather: DIN EN 16711-2:2016 Leather: DIN EN ISO 17072-1:2017
Selenium	Restricted	Various	May be found in synthetic fibres, paints, inks, plastics and metal trims.	Toxic Suspected carcinogen  Extractable: 500ppm		Extractable: 50 ppm	EXTRACTABLE: All materials except leather: DIN EN 16711-2:2016 Leather: DIN EN ISO 17072-1:2017
Metals in Compon	entry / non-textiles	coatings. There is sp	pecific legislation relating to some m	netals in all end uses	(e.g. Cadmium Directive)	,	and leather - eg. zips, snaps, buttons,
Cadmium (Cd)	Restricted	Various	Cadmium compounds are used as pigments (especially in red, orange, yellow, green); as a stabilizer for PVC; in fertilizers, biocides, and paints.	Toxic	Total: 40ppm	5ppm	TOTAL Total - All materials except Leather: DIN EN 16711-1:2016 Leather: DIN EN ISO 17072-2:2017
Nickel	Restricted  No deliberate use in childrens and baby products	Various	Nickel and its compounds can be used for plating alloys and improving corrosion-resistance and hardness of alloys. They can also occur as impurities in pigments and alloys.	Allergenic	Release (metal parts): Prolonged skin contact: 0.5 µg/cm²/week Pierced part: 0.2 µg/cm²/week	0.05 μg/cm²/week	Release: Coated - EN 12472:2005+ A1:2009 Non coated - EN 1811:2011+A1:2015
Lead			May be associated with plastics, paints, inks, pigments and surface	, , ,		10 ppm	Total - All materials except Leather: DIN EN 16711-1:2016 Leather: DIN EN ISO 17072-2:2017
			coatings.		Release: 0.05ug/cm2 per hr	0.01 ug/cm2 per hr	Released: EN 16711-3:2019

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#### 3. Risk Assessment Matrix

#### 3.1 Guidance

In apparel and footwear, certain types of fibres and materials are more likely to contain restricted substances.

The Risk assessment table is provided to give guidance regarding the restricted substances most likely to be found on different types of fibres and materials. The information can be used in sourcing and preproduction discussions with the wet processor to ensure that key risk chemicals are identified and eliminated.

The table is also used in the Due diligence testing policy in order to select appropriate tests for each substrate.

#### 3.1.1 Risk Categories

Risk categories are assigned based on industry knowledge of manufacturing and managing restricted substances across a wide range of materials. The table indicates where substances have historically been deliberately used or found as reagent / contaminants in different materials. For compound materials, please refer to the guidance for each material type and check compliance accordingly eg. Coated fabric with polymer coating and polyester base fabric.

Risk table categories:

**Red 1** High risk of use – **testing required** 

Orange 2 Medium risk of use – testing recommended

White Not expected to be used

Consideration should also be given to the competence of the wet processing facility and their experience and proficiency in managing chemicals. New facilities, or those with previous non-compliances, should be considered as high risk and be subject to increased testing.

#### NOTE:

The information provided in this table is for guidance only and may vary based on the specific supply chain. Use of this table should be accompanied by compliance checks and due diligence testing for chemicals of concern.

# Risk Assessment Matrix

Restricted substance	Natural Cellulosic Fibres Cotton, Linen, Viscose, Tencel, Silk, Wool/Hair	Wool / Hair fibres	<b>Synthetic Fibres</b> Polyester, Polyamide, Acrylic, Acetate	Natural & Synthetic blends	<b>Artificial Leather</b> PU Coated fabrics	Natural Leather	Coated leather	Coatings & Prints Plastisol print, pigment print, Pigment dye	Natural materials	Polymers, Plastics, Foams, Natural & Synthetic Rubber	<b>Metal</b> Zips, snaps, fasteners	Feathers & Down	Glue / Adhesive	Other items (decorative rhinestones, sequins, beads etc)
APEOs	1	1	1	1	1	1	1	1	1	1		1	1	
Biocidal finishes						Test w	hen biocida	al finish is ap	plied					
Bisphenol-A										1				
Chorinated Paraffins - SCCPs / MCCPs					2	1	1			2				
Chlorinated Phenols	2	2	2	2		2	2							
Dimethyl Formamide (DMFa)					- 1			2						
Dimethyl Fumurate (DMFu)						2	2							
Dyes - Azo Dyes	1	1	1	1	1	1	1	1	1			1		
Dyes - Carcinogenic / banned			1	1	1			2						
Dyes - Disperse dyes			1	1	1			2						
Dye Carriers			2	2	2									
Flame Retardants		Test when flame retardant finish is applied								1				
Formaldehyde	1	1	2	1	2	1	1	1	1	2			1	
Mothproofing agents		2												
Nitrosamines										2				
Organic solvents					1		1	1		1			1	

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# Risk Assessment Matrix

Restricted substance	Natural Cellulosic Fibres Cotton, Linen, Viscose, Tencel, Silk, Wool/Hair	Wool / Hair fibres	<b>Synthetic Fibres</b> Polyester, Polyamide, Acrylic, Acetate	Natural & Synthetic blends	<b>Artificial Leather</b> PU Coated fabrics	Natural Leather	Coated leather	Coatings & Prints Plastisol print, pigment print, Pigment dye	Natural materials	Polymers, Plastics, Foams, Natural & Synthetic Rubber	<b>Metal</b> Zips, snaps, fasteners	Feathers & Down	Glue / Adhesive	Other items (decorative rhinestones, sequins, beads etc)
Organotins			2	2	1	2	2	1		1			1	
PFCs (PFOS/PFOA)					Test v	vhen water r	epellent or	stain release	e finish is ap	pplied				
Pesticides	2	2				2	2							
Phthalates					1		1	1		1			1	1
рН	1	1	1	1	1	1	1	1						
PAH (Polycyclic Aromatic Hydrocarbons)					2		1	1		1			1	
Styrene										2				
Quinoline			2	2										
UV absorbers										2				
VOCs					2			2		2			1	
Metals														
Heavy Metals - extractable	1	1	1	1	2	1	1			2	2			2
Cadmium					2			2		2	2			
Chrome VI		1				1	1							
Lead					2			2		2	2		2	2
Nickel								1			1		2	2

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# 4. Chemical testing notes

#### **General**

All tests must be conducted in UKAS accredited laboratories or those that operate a mutual recognition scheme (e.g. HOKLAS, COFRAC).

Tests should be conducted following the preferred test method, as stated in the RSL table. Standardised methods are marked with the year in which they were updated eg. BS EN ISO 14184:2011. These are correct at January 2020. If revisions to the method are made, the most recent update should be followed, indicated by the year.

The limit allowed is stated as a maximum result. Detections of the restricted chemical above the maximum limit will be reported as a FAIL

For all tests there is a 'limit of detection' below which a chemical cannot be detected. This sometimes varies between labs, based on the sensitivity of the equipment that they have. The detection limits stated in our RSL should be achievable by all laboratories. Amounts between the detection limit and the allowed maximum limit should be stated on the report. This allows the supplier to investigate the occurrence of the restricted chemical and eliminate from future use.

Where methods use solvent extraction, the limits of detection and permissible levels may refer to the extract and not the test fabric/component. In some tests the M&S 'Acceptable limit' therefore refers to the acceptable limit in the solvent extract and not the total amount on the fabric under test.

Chemicals can be detected in amounts that fall into 3 categories:

Background levels - amounts found in nature

Contamination – low levels present

Deliberate application – higher levels present through deliberate application

#### Composite testing

Several samples can be tested together as a composite sample in order to reduce testing costs. The number of samples that can be combined will depend on the restricted limit and the detection limit for an individual test. The testing laboratory can advise if composite testing can be performed for a specific test method.

If any amount of the restricted chemical is detected, the laboratory will automatically proceed testing of each sample individually.

**Appendix 1 -** Examples of dyes with potentially cleave to form BANNED Aromatic Amines under reducing conditions

WARNINC: Azo pigments - CI Pigment Orange 13 and CI Pigment Orange 34, when used in combination with CI Pigment Black 7, can release the banned aromatic amine 3,3' – dichlorobenzidine. Do not use these pigments in combination.

CI Acid Orange 45 - 22195	22195	Direct Red 21	23560	Direct Blue 173	
CI Acid Red 24 - 16140	16140	Direct Red 22	23565	Direct Blue 192	
CI Acid Red 85 - 22245	22245	Direct Red 28	22120	Direct Blue 201	
CI Acid Red 114	23635	Direct Red 37	22240	Direct Blue 215	24115
CI Acid Red 115	27200	Direct Red 39	23630	Direct Blue 295	23820
CI Acid Red 128	24125	Direct Red 44	22500	Direct Green 1	30280
CI Acid Red 148	26665	Direct Red 46	23050	Direct Green 6	30295
CI Acid Red 158	20530	Direct Red 62	29175	Direct Green 8	30315
CI Acid Red 167		Direct Red 67	23505	Direct Green 8.1	
CI Acid Red 265	18129	Direct Red 72	29200	Direct Green 85	30387
CI Acid Black 29		Direct Violet 1	22570	Direct Brown 1	30045
CI Acid Black 209		Direct Violet 12	22550	Direct Brown 1:2	30110
Azoic Diazo Component 12	37105	Direct Violet 21	23520	Direct Brown 2	22311
Basic Brown 4 (= Solvent Brown 12)	21010	Direct Violet 22	22480	Direct Brown 6	30140
Developer 14 (=Oxidation Base 20)	76035	Direct Blue 1	24410	Direct Brown 25	36030
Direct Yellow 1	22250	Direct Blue 2	22590	Direct Brown 27	31725
Direct Yellow 24	22010	Direct Blue 3	23705	Direct Brown 31	35660
Direct Yellow 48	23660	Direct Blue 6	22610	Direct Brown 33	35520
Direct Orange 1	22370	Direct Blue 8	24140	Direct Brown 51	31710
Direct Orange 6	23375	Direct Blue 9	24155	Direct Brown 59	22345
Direct Orange 7	23380	Direct Blue 10	24340	Direct Brown 79	30056
Direct Orange 8	22130	Direct Blue 14	23850	Direct Brown 95	30145
Direct Orange 10	23370	Direct Blue 15	23790	Direct Brown 101	31740
Direct Orange 108	29173	Direct Blue 22	24280	Direct Brown 154	30120
Direct Red 1 22310	22310	Direct Blue 25	23790	Direct Brown 222	30368
Direct Red 2	23500	Direct Blue 35	24145	Direct Black 4	30245
Direct Red 7	24100	Direct Blue 76	24411	Direct Black 29	22580
Direct Red 10	22145	Direct Blue 151	24175	Direct Black 38	30235
Direct Red 13	22155	Direct Blue 160		Direct Black 154	
Direct Red 17	22150				

### **Appendix 2** - Agricultural Pesticides / Insecticides

MOTHPROOFING - These substances may be found in mothproofing formulations for animal fibres such as wool and cashmere.

CAS Number	Name
Various	Permethrin
68359-37-5	Cyfluthrin
52315-07-8	Cypermethrin
52918-63-5	Deltamethrin
Various	Polychloro chloromethyl sulphonamido diphenyl ether
370-50-3	Fluocofuron
24019-05-4	Sulcofuron
60-57-1	Dieldrin

PESTICIDES / INSECTICIDES - These can be found in natural fibres of vegetable origin (eg cotton, linen, ramie) and natural fibres of animal origin (eg wool, cashmere, silk).

CAS Number	Namo	CAS Number	Namo
CAS Nulliber		CAS Number	
93-72-1	2-(2,4,5-trichlorophenoxy) propionic acid, its salts and compounds; 2,4,5-TP	Various	Halogenated naphthalenes, including polychlorinated naphthalenes (PCNs)
93-76-5	2,4,5-T(richlorophenoxyacetic acid)	51630-58-1	Fenvalerate
94-75-7	2,4-D(ichlorophenoxyacetic acid)	76-44-8	Heptachlor
309-00-2	Aldrin	1024-57-3	Heptachloroepoxide
2642-71-9	Azinophosethyl	118-74-1	Hexachlorobenzene
86-50-0	Azinophosmethyl	Various	Hexachlorocyclohexane
4824-78-6	Bromophos-ethyl	319-84-6	Alpha-Hexachlorocyclohexane (with and without lindane)
2425-06-1	Captafol	319-85-7	Beta- Hexachlorocyclohexane (with and without lindane)
63-25-2	Carbaryl	319-86-8	Camma-Hexachlorocyclohexane (with and without lindane)
57-74-9	Chlordane	465-73-6	Isodrine
510-15-6	Chlorobenzilate	4234-79-1	Kelevane
6164-98-3	Chlorodimeform	143-50-0	Kepone
470-90-6	Chlorofenvinphos	58-89-9	Lindane
1897-45-6	Chlorthalonil	121-75-5	Malathione
56-72-4	Coumaphos	94-74-6	MCPA
91465-08-6	Cyhalothrin	94-81-5	МСРВ
72-54-8 53-19-0	DDD (Dichlorodiphenyldichloroethane)	93-65-2	Mecoprop
3424-82-6 72-55-9	DDE	10265-92-6	Metamidophos
50-29-3 789-02-6	DDT (dichlorodiphenyltrichloroethane)	72-43-5	Methoxychlor
333-41-5	Diazinon	2385-85-5	Mirex
97-17-6	Dichlofenthion	6923-22-4	Monocrotophos
1085-98-9	Dichlofluanide	298-00-0	Parathion-methyl
120-36-5	Dichloroprop	1825-21-4	Pentachloroanisole
115-32-2	Dicofol	72-56-0	Perthane
141-66-2	Dicrotophos 58-	7786-34-7	Phosdrin / Meninphos
60-51-5	Dimethoate	41198-0807	Profenophos
88-85-7 + salts	Dinoseb (and its salts)	31218-83-4	Propetamphos
63405-99-2	DTTB (4, 6-Dichloro-7 (2,4,5-trichlorophenoxy) -2-Trifluoro methyl benz imidazole)	13593-03-8	Quinalphos
115-29-7	Endosulfan	82-68-8	Quintozene
959-98-8	Endosulfan 1 (alpha)	78-48-8	S,S,S-Tributyl phosphorotrithioate (Tribufos)
33213-65-9	Endosulfan II (beta)	8001-50-1	Strobane
72-20-8	Endrin	297-78-9	Telodrine
62230-04-4	Esfenvalerate	731-27-1	Tolylfluanide
106-93-4	Ethylendibromid	8001-35-2	Toxaphene
56-38-2	Ethylparathione; Parathion	1582-09-8	Trifluraline
299-84-3	Fenchlorphos		

### **Appendix 3** – Organic Solvents

Depending on their type, organic solvents may be legally restricted eg. as carcinogens. No residual solvent is permitted on any finished product.

Organic solvents include, but are not limited to, the following:

Solvent	CAS Number
Benzene	71-43-2
Phenol	108-95-2
Cresol (and isomers)	1319-77-3
Toluene	108-88-3
Xylene (and isomers)	1330-20-7
Dimethyl formamide (DMF)	68-12-2
Methyl ethyl ketone	78-93-3
Bromodichloromethane	75-27-4
Bromoform 75-25-2	75-25-2
Tetrachloromethane (Carbon tetrachloride)	56-23-5
Chlorodibromomethane 124-48-1	124-48-1
Chloroethane	75-00-3
Chloroform	67-66-3
Dibromomethane	74-95-3
1,1-Dichloroethane	75-34-3
1,2-Dichloroethane	107-06-2
1,1-Dichloroethene	75-35-4
cis-1,2-Dichloroethene	159-59-2
trans-1,2-Dichloroethene	156-60-5
trans-1,3-Dichloropropene	10061-02-6
Dichloromethane	75-09-2
1,1,2,2-Tetrachloroethane	79-34-5
1,1,1-Trichloroethane	71-55-6
Tetrachloroethene (Tetrachloroethylene)	127-18-4
Trichloroethene (Trichloroethylene)	79-01-6
Vinyl chloride	75-01-4
Hexachloroethane	87-68-3

## **Appendix 4** – Metal content in trims & components

The maximum limits stated below are based on M&S Childrenswear safety standards and EN71-3 – Category III

Element	Limit - ppm
Aluminium	70,000
Antimony	60
Arsenic	25
Barium	500
Boron	15,000
Cadmium	17
Chromium (III)	25
Chromium (VI)	0.053
Cobalt	130
Copper	7,700
Lead	10
Manganese	15,000
Mercury	40
Nickel	No intentional use
Selenium	400
Strontium	56,000
Tin	180,000
Organic Tin	No intentional use
Zinc	46,000

## **Appendix 5** – Table of changes

Below are the changes made to the MRSL and RSL tables compared with version dated April 2018.

Table	Category	Change
MRSL	ANTI-MICROBIALS & BIOCIDES	New category added
MRSL	CHLORINATED PARAFFINS	Added Medium chain chlorinated paraffins
		Reduce 1,2-Dichlorobenzene to 500ppm
MRSL	CHLOROBENZENES and CHLOROTOLUENES	Specify 5ppm limit for Tetrachlorotoluene & Trichlorotoluene
MRSL	CHLOROPHENOLS	Added more CAS numbers
MRSL	Dyes - Azo	DYES - AZO - 4 dyes added to the list
MRSL	FLAME RETARDANTS	Additional chemicals added to the list
MRSL	GLYCOLS / GLYCOL ETHERS	Changed limit of 2-Methoxypropylacetate to 100ppm for leather
MRSL	HALOGENATED SOLVENTS	Trichloroethylene and Tetrachloroethylene values corrected
MRSL	ORGANOTINS	Wording and values adjusted
MRSL	OTHER / MISCELLANEOUS	New category added - includes Borate/Zinc Salt, Bisphenol A, Thiourea, Quinoline, Silica & AEEA
MRSL	PESTICIDES / INSECTICIDES	Moved to Appendix 2
MRSL	PHTHALATES	Added newly regulated Phthalates to the list and changed limit to 100ppm individual and 250ppm total
MRSL	POLYCYCLIC AROMATIC HYDROCARBONS (PAH)	Naphthalene 300 ppm individual in leather
MRSL	UV ABSORBERS	New category added
RSL	Throughout	Test methods and detection limits updated
RSL	Bisphenol A	New category
RSL	DMFa - dimethyl formamide	New category
RSL	Dyes - Carcinogenic dyes & dyes of equivalent concern	New Category to align with MRSL
RSL	Formaldehyde	Childrenswear - reduced to 20ppm for all product (except Non-Iron by agreement with technologist)
RSL	Nitrosamines	New category
RSL	Perfluorocarbons (PFOA)	Changed from /m2 to ppb, aligning with new REACH regulation entry 68
RSL	рН	Removed "no direct skin contact" limit as not relavent to clothing
RSL	Quinoline	New category
RSL	Styrene	New category
RSL	UV ABSORBERS	New category
RSL	Metals in Textiles / Leather	Reorganised all metals into one section - added Arsenic, Barium, Cadmium, Cobalt and Selenium
RSL	Chromium VI	Limit reduced to 1 ppm for Textiles. Leather remains same at 3 ppm
RSL	Metals in components (non textile/leather)	New category containing additional limits for Cadmium, Nickel and Lead
RSL	Nickel (extractable)	Requirement for all textile/ leather product 1 ppm