



**Random verification of compliance with Charter Update 2010 ASPs 1<sup>st</sup> wave  
Evidence required  
Ver. 4 July 2011**

<b>Parameter</b>	<b>Evidence</b>
<u>Environmental Safety Checks (ESC)</u>	Practical demonstration of Environmental Safety Check tool  Spot checks on formulations to ensure all ingredients have been evaluated.  Sample checks on records, data held on spreadsheets etc for ingredients used that supports decision made ref passing of safety check
<u>Product Formulation – total dosage per job</u>  Is the definition of “job” as stated in EC 648/2004  How was recommended dosage determined (g/job or ml/job)	Interview, and review of test and trial data  Review of Test & trial data,  Review of spreadsheets - checks on calculations, formulae, units of measurement, conversion factors, information on packaging
<u>Packaging Weight</u>  Is the definition of “job” as stated in EC 648/2004  Definitions of packaging in line with Directive 94/62/EC  Weight  Primary and secondary included	Record review, interview  Interview, packaging specifications,  Supplier data, in house data (weights), purchasing data  Calculation spreadsheets, packaging



<p>in calcs, tertiary excluded</p> <p>Only non-recycled content in bottles included</p> <p>Volume weighted averages for all SKUs of brand with the same formulation in each country</p> <p>Variants of brand excluded from calculation if they fail ASP tests or not intended to carry ASP logo</p> <p>Dosage devices not included in packaging weights</p>	<p>specifications</p> <p>Calculation spreadsheets, supplier data</p> <p>Calculation spreadsheets, sales data, packaging specifications</p> <p>ASP test results, interview, meeting minutes</p> <p>Packaging specifications, calculations</p>
<p><u>Recycled packaging content</u></p> <p>Recycled content</p>	<p>Supplier data/declarations, certificates of conformance</p>
<p><u>End user information</u></p> <p>Wash right panel or alternative included, ability to wash at or below 30°C included on pack</p>	<p>Examples of packaging artwork</p>
<p><u>Performance</u></p> <p>Satisfactory performance in line with claims made</p>	<p>Test methods, test data, trial reports customer feedback/complaints, internal claims verification</p>