



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

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



<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>