

C2C CERTIFIED MATERIAL HEALTH CERTIFICATE™ STANDARD VERSION 4.1

Derived from the

CRADLE TO CRADLE CERTIFIED® VERSION 4.1 Product Standard

Copyright

Copyright© 2024 by Cradle to Cradle Products Innovation Institute. All rights reserved. No part of this publication is to be reproduced or utilized in any form or by any means, without prior written permission from the Cradle to Cradle Products Innovation Institute.

Trademark

Cradle to Cradle Certified[®] is a registered trademark of the Cradle to Cradle Products Innovation Institute.

Cradle to Cradle[®] and C2C[®] are registered trademarks of MBDC, LLC.

For more information about the Cradle to Cradle Products Innovation Institute and the Cradle to Cradle Certified Products Program, visit www.c2ccertified.org.

Table of Contents

Foreword	1
1 // INTRODUCTION	2
1.1 Purpose	2
1.2 Standard Development	2
1.3 Certification Levels	2
1.4 Restrictions to Bronze Level Certification	2
1.5 Standard Supporting Documents	3
1.6 Certification Process	3
2 // PRODUCT ELIGIBILITY	4
2.1 Products Eligible for Certification	4
2.2. Products Not Eligible for the Bronze Achievement Level in Material Health	4
3 // STANDARD REQUIREMENTS	4
4 // DEFINITIONS	4

Foreword

The Cradle to Cradle Products Innovation Institute (C2CPII) is an independent, nonprofit organization dedicated to maximizing the positive impacts of products and materials. As the standard setting and certification body for the Cradle to Cradle Certified[™] Product Standard, C2CPII works closely with leading organizations worldwide to guide and validate their efforts to apply the principles of material health, product circularity, clean air and climate protection, water and soil stewardship, and social fairness to product design and manufacturing. The standard provides designers, manufacturers, and suppliers with a framework for continually improving what products are made of and how they are made. Cradle to Cradle Certified is a respected mark of products and materials made for the circular economy.

Version 4.1 was released on 2 May 2024.

The effective date of the Material Health Certificate Standard, Version 4.1 is 1 July 2024. Products certified to prior versions of the standard are required to certify to Version 4.1 according to the transition policy on the C2CPII website.

Further information about C2CPII, the Cradle to Cradle Certified Product Standard, and the Material Health Certificate Standard is available at www.c2ccertified.org.

Inquiries regarding C2CPII, the Cradle to Cradle Certified Product Standard, and the Material Health Certificate Standard may be directed to info@c2ccertified.org.

1 // INTRODUCTION

1.1 Purpose

The C2C Certified Material Health Certificate[™] Standard, Version 4.1 is intended to provide the means to assess and certify products in accordance with the requirements of the Cradle to Cradle Certified Product Standard Version 4.1, Section 4, Material Health.

See the Cradle to Cradle Certified Product Standard Version 4.1 for more information on the history and background of the Cradle to Cradle Certified Products Program and the Cradle to Cradle Products Innovation Institute (C2CPII).

1.2 Standard Development

As a derivative standard, the Material Health Certificate Standard is developed in accordance with Cradle to Cradle Certified Product Standard as detailed in the Process for Development of the Cradle to Cradle Certified Product Standard.

1.3 Certification Levels

Similar to the Cradle to Cradle Certified Products Program, the Material Health Certificate Program is based on the concept of continuous improvement and thus there are four possible levels of achievement within the Material Health category: Bronze, Silver, Gold, and Platinum. To reach a desired achievement level within the category, the product must meet all of the requirements for that level, in addition to the requirements at all lower levels. The product's overall certification level is equal to the level achieved in the Material Health category (Bronze, Silver, Gold, or Platinum).

The product's certification level is stated on the Material Health Certificate and in the Certified Products Registry on the C2CPII website (www.c2ccertified.org).

1.4 Restrictions to Bronze Level Certification

At the Bronze level in Material Health, a product is starting out on the path to Cradle to Cradle certification. A company must conduct an inventory of the chemicals and materials used to make the product, comply with the applicable Bronze level regulatory restrictions in the Cradle to Cradle Certified® Restricted Substances reference document, and define an optimization strategy. The Bronze level of certification is designed to recognize a company's intent to improve the way their product is made, establishing a commitment to ongoing assessment and optimization.

As such, a product may be certified at the Bronze level for a maximum of six years (i.e., two, three-year certification cycles), and must recertify at the Silver level or higher once the second, three-year Bronze certification has expired or it will be delisted from the program. Alternatively, in cases where technical, performance, or market barriers prevent the achievement of the Silver level in the Material Health

category, the product may be recertified at the Bronze level if the applicant publicly discloses an explanation of the limitation(s) preventing achievement of the Silver level requirements.

1.5 Standard Supporting Documents

C2CPII develops and maintains documents to support implementation of the Cradle to Cradle Certified Product Standard, including User Guidance, Material Health Assessment methodologies, and other standard reference documents. These documents are meant to educate and provide the necessary information for the certification community to have a robust understanding of the standard. These supporting documents are regularly updated to reflect the improvements made to the standard. All standard supporting documents are available on the C2CPII website at www.c2ccertified.org.

The Cradle to Cradle Certified Version 4.1 User Guidance is the supporting document that contains the detailed information needed to fulfill each of the Version 4.1 standard requirements and is to be used in conjunction with the Version 4.1 standard document. The User Guidance document includes the following:

- <u>Version 4.1 standard requirements</u>: The requirements are listed in the same order as they appear in the Version 4.1 standard, with the same section numbers.
- <u>Further Explanation</u>: These sections provide guidance regarding how to meet each requirement, including links to resources, applicable test methods, and background information.
- <u>Required Documentation</u>: These sections list the information and documents that must be submitted with a certification application and at recertification to demonstrate compliance with the standard requirements.

Please see the Cradle to Cradle Certified Version 4.1 User Guidance for more information.

1.6 Certification Process

Key steps in the process for obtaining a Material Health Certificate, certification program fees, program policies, and other resources are available on the C2CPII website (www.c2ccertified.org).

For all levels of certification, a final manufacturing facility site visit must be conducted as part of the certification process to verify that the standard requirements have been met. The manufacturing facility site visit requirements are provided in Appendix 1 of the Cradle to Cradle Certified Product Standard, Version 4.1 User Guidance.

2 // PRODUCT ELIGIBILITY

2.1 Products Eligible for Certification

The product eligibility requirements in Section 2.1 of the Cradle to Cradle Certified Product Standard, Version 4.1 also apply to the C2C Certified Material Health Certificate Program.

2.2. Products Not Eligible for the Bronze Achievement Level in Material Health

Children's products, cosmetics, and personal care products are not eligible for certification at the Bronze level in the Material Health category (i.e. they must meet the Silver achievement level requirements or higher in Material Health). The intent is to ensure they do not contain carcinogens, mutagens, or reproductive toxicants (CMRs); persistent, bioaccumulative, and toxic substances (PBTs); very persistent and very bioaccumulative substances (vPvBs); or substances that cause an equivalent level of concern.

3 // STANDARD REQUIREMENTS

A Material Health Certificate is awarded to a product when compliance with the following requirements in the Cradle to Cradle Certified Product Standard, Version 4.1 has been demonstrated to C2CPII through the formal certification process:

- 1. The requirements for the desired achievement level in Section 4, Material Health,
- 2. The requirements in Section 3.1, Certification Compliance Assurance,
- 3. The requirements to comply with leading chemical regulations and the restriction on organohalogens and functionally related chemicals of concern in Section 9, Packaging for Certified Products, if applicable, and
- 4. The requirements in Section 10, Animal Welfare Requirements, if applicable.

Each Material Health Certificate is valid for three years. The product must be recertified by its expiration date to maintain its status as a certified product. As part of the recertification process, the product assessment must be updated and reviewed by C2CPII to ensure continued compliance with the standard requirements.

Note: Some requirements in the standard address activities that are also subject to regulation by local, state, or federal authorities. However, nothing contained in the C2C Certified Material Health Certificate Standard changes legal regulatory requirements or prescribes how compliance is to be achieved. Demonstration of compliance with certain key regulations is required in some sections of the standard, but this in no way changes the underlying regulatory requirements.

4 // DEFINITIONS

All definitions are identical to those contained within the Cradle to Cradle Certified Product Standard, Version 4.1.