

SAMPLE
[COMPANY LETTERHEAD]
Certificate of Compliance for Regulated Metals
Reduction of Toxics in Packaging

**This is a sample document for your consideration of items that could be included in a Certificate of Compliance (COC). Please refer to individual state laws for specifics regarding required information for a COC.*

We certify that all packaging and packaging components sold or distributed to [Insert Your Company Name] or its subsidiaries in the State(s) of [State Name(s)] comply with the requirements of the states' toxics in packaging law(s).

<input type="checkbox"/> All States	<input type="checkbox"/> Maryland	<input type="checkbox"/> New York
<input type="checkbox"/> California	<input type="checkbox"/> Minnesota	<input type="checkbox"/> Rhode Island
<input type="checkbox"/> Connecticut	<input type="checkbox"/> New Hampshire	<input type="checkbox"/> Washington
<input type="checkbox"/> Iowa	<input type="checkbox"/> New Jersey	

This Certificate of Compliance is for the following packaging or packaging component (please include the SKU # in the description of the product/packaging component):

Our Packaging formulation for _____ was last updated on (date) _____

This Certificate of Compliance is based on one or more of the following (please check all that apply):

- analytical testing of total metals content conducted on behalf of this company
- direct knowledge of materials used
- COC's from suppliers
- analytical testing data received from suppliers

Specifically:

- 1) We certify that the regulated chemicals – lead, mercury, cadmium, and hexavalent chromium -- were **not** **intentionally added** to any package or packaging component during the manufacturing process.
- 2) We further certify that the **sum of the incidental total concentration levels** of lead, mercury, cadmium and hexavalent chromium present in any package or package component does not exceed 100 parts per million by weight.
- 3) We further certify that no materials used to replace the regulated chemicals are present in a quantity or manner that creates a hazard as great or greater than the hazard created by the regulated chemicals.
- 4) We will maintain adequate documentation of this certification for inspection upon request.

COMPANY NAME: _____
ADDRESS: _____

CERTIFIED BY:

_____	_____
(Name)	(Signature)
_____	_____
(Title)	(Date)