

**Example 1**

Question	Answer
1 – What type of application needs to be submitted for this product based on the Status of the AS?	Notification <input checked="" type="checkbox"/> Authorisation _____ Simplified Authorisation _____ Treated Article, no application required _____ AS not in review programme _____
2 – Is LoA / LoS adequate?	Yes <input checked="" type="checkbox"/> No _____ If not, what is the issue _____
3 – Does product label claims match application form?	Yes <input checked="" type="checkbox"/> No _____
4 – Does SDS look compliant?	Yes <input checked="" type="checkbox"/> No _____ If not, what is the issue _____
5 – Does SDS match product application?	Yes <input checked="" type="checkbox"/> No _____ If not, what is the issue _____
6 – Does SDS (section 2.2) match product label?	Yes <input checked="" type="checkbox"/> No _____ If not, what is the issue _____
7 – Is label compliant? (e.g. trade name, AS name and content, claims, PCS No same as register?, CLP from section 2 of SDS, instructions for use & disposal, Use biocides safely & Sus.... Included etc.)	Yes <input checked="" type="checkbox"/> No _____ If not, what is the issue _____ _____ _____

**Notes**

**Example 2**

Question	Answer
1 – What type of application needs to be submitted for this product based on the Status of the AS?	Notification <input checked="" type="checkbox"/> ____ Authorisation _____ Simplified Authorisation _____ Treated Article, no application required _____ AS not in review programme _____
2 – Is LoA / LoS adequate?	Yes _____ No <input checked="" type="checkbox"/> ____ If not, what is the issue: <i>Wrong CAS No for AS, DAFM is not listed on Art 95 list so cannot purchase from them</i>
3 – Does product label claims match application form?	Yes _____ No <input checked="" type="checkbox"/> ____
4 – Does SDS look compliant?	Yes _____ No <input checked="" type="checkbox"/> ____ If not, what is the issue: <i>trade name is different to register and application, no classification entered for AS or product</i>
5 – Does SDS match product application?	Yes _____ No <input checked="" type="checkbox"/> ____ If not, what is the issue: <i>trade name is different to register and application, no CAS No identified</i>
6 – Does SDS (section 2.2) match product label?	Yes <input checked="" type="checkbox"/> ____ No _____ If not, what is the issue: <i>As neither have classification, this is missing and required.</i>
7 – Is label compliant? (e.g. trade name, AS name and content, claims, PCS No same as register?, CLP from section 2 of SDS, instructions for use & disposal, Use biocides safely & Sus.... Included etc.)	Yes _____ No <input checked="" type="checkbox"/> ____ If not, what is the issue: <i>It is not compliant with most of the requirements identified in Art 69. No H or P statements, trade name different, no content of AS, no instructions of use or disposal, no user category, claims do not match notification, indication the product is safe using words not allowed such as natural and an image of a child and dog. Indicates it is environmentally friendly but contains a pictogram indicating it is damaging to the environment, does not indicate to use safely and sustainably. No information on poisons centre. No batch number, label version number Etc...</i>

**Notes;**

**Example 3**

Question	Answer
1 – What type of application needs to be submitted for this product based on the Status of the AS?	Notification <input checked="" type="checkbox"/> ____ Authorisation____ Simplified Authorisation____ Treated Article, no application required____ AS not in review programme_____
2 – Is LoA / LoS adequate?	Yes <input checked="" type="checkbox"/> ____ No____ If not, what is the issue_____
3 – Does product label claims match application form?	Yes <input checked="" type="checkbox"/> ____ No____
4 – Does SDS look compliant?	Yes____ No <input checked="" type="checkbox"/> ____ If not, what is the issue: <i>missing contact details in section 1</i>
5 – Does SDS match product application?	Yes <input checked="" type="checkbox"/> ____ No____ If not, what is the issue_____
6 – Does SDS (section 2.2) match product label?	Yes <input checked="" type="checkbox"/> ____ No____ If not, what is the issue_____
7 – Is label compliant? (e.g. trade name, AS name and content, claims, PCS No same as register?, CLP from section 2 of SDS, instructions for use & disposal, Use biocides safely & Sus.... Included etc.)	Yes____ No <input checked="" type="checkbox"/> ____ If not, what is the issue <i>No category of user, poor quality instructions for use, no label version, no poison information info, no information on type of formulation, no expiry date for product, wrong AS named on label, lactic acid instead of L-(+)- Lactic acid</i>

**Notes**

**Example 4**

Question	Answer
1 – What type of application needs to be submitted for this product based on the Status of the AS?	Notification ____ Authorisation ____ Simplified Authorisation ____ Treated Article, no application required ____ AS not in review programme <u>  x  </u>
2 – Is LoA / LoS adequate?	Yes ____ No ____ If not, what is the issue <u>  n/a  </u>
3 – Does product label claims match application form?	Yes ____ No ____ n/a
4 – Does SDS look compliant?	Yes ____ No ____ If not, what is the issue <u>  n/a  </u>
5 – Does SDS match product application?	Yes ____ No ____ If not, what is the issue <u>  n/a  </u>
6 – Does SDS (section 2.2) match product label?	Yes ____ No ____ If not, what is the issue <u>  n/a  </u>
7 – Is label compliant? (e.g. trade name, AS name and content, claims, PCS No same as register?, CLP from section 2 of SDS, instructions for use & disposal, Use biocides safely & Sus.... Included etc.)	Yes ____ No ____ If not, what is the issue <u>                  n/a                  </u> _____ _____

**Notes**