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| **Annex 6 to the contract**  **according to DE-UZ 217b  THIS ANNEX IS FOR: External, suitable auditor** | **PART II Please only use this form! To be submitted annually!** |

**Environmental label for “Paper bags and boxes made out of recycled paper”**

Certification of compliance with the criteria defined in Paragraphs 3.2 from an external environmental verifier[[1]](#footnote-1) approved for paper manufacturers, an accredited FSC/PEFC certifier or an expert recognised by the UBA in the areas of fibrous raw materials, grades of recovered paper and the recycling of recovered paper to confirm the information given by the manufacturer in Annex 1 to the contract.

**General information on the auditor and production location**

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| --- | --- | --- |
| **Manufacturer of Paper bags/boxes:**  (Please state the full address for the audited production plant) |  | |
| (contact details for auditor) **Name:** |  | |
| **E-mail address:** |  | |
| **Telephone:** |  | |
| **The suitability of the auditor has been verified by** | a certification body for ISO 14001 accredited by the German Accreditation Body (DAkkS) for the scope of paper manufacturers (NACE1 17.12) |  |
|  | approval as an environmental verifier for this scope (NACE 17.12) by the German Society for the Accreditation and Registration of Environmental Verifiers (DAU) in accordance with the Environmental Audit Act |  |
|  | FSC/ PEFC certifications (Lead Auditor) |  |
|  | Recognition as an expert by the UBA in the areas of fibrous raw materials, grades of recovered paper and the recycling of recovered paper |  |
| The declaration is valid for a: | | |
| **New application** Product name: | |  |
| Already concluded **base contract**[[2]](#footnote-2) Contract number: | |  |

This declaration applies to the **following** (please add a supplementary sheet in the event of more than 10 base contracts) **base contracts** (for repeat testing):

|  |  |  |
| --- | --- | --- |
|  | Base contract number | Product description |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| 4 |  |  |
| 5 |  |  |

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| **Scope of the tests for Paragraph 3.2** |
| On-site visit to the paper warehouse:  Do the grades of virgin fibres on-site correspond to those grades stated in Annex 1? |
| Audit of the purchasing and consumption lists for the last year:  Handing over of the purchasing lists for virgin fibre paper  Checking the origin of the virgin fibres based on the purchasing lists and similar documents. |
| Handing over of the corresponding certificates for the fibres  Checking the certificates with respect to the description of the fibres (see Annex 1 to the contract), the location where the fibres were sampled and the term of validity of the certificate at the time of application.  Checking the forestry management system with respect to the sustainability guidelines and ecological and social standards. |

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| **Declaration by the auditor** |
| I hereby declarethat the information given in Annex 1 about the virgin fibres/certification systems and the origin of the virgin fibres used by the producer/manufacturer is consistent with the on-site circumstances/lists I have inspected.  **The requirements in Paragraphs 3.2 have been met.** |

|  |  |  |  |
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| **Location:** |  |  |  |
|  |  |  |
| **Date:** |  |  |

**Legally binding signature of the auditor (company stamp)**

1. List of NACE codes: <https://www.dehst.de/DE/service/archivsuche/archiv/SharedDocs/downloads/DE/DEV/DEV_2020/DEV2020_NACE.pdf;jsessionid=A1FBB64C2F3B250B0EB0F1D1DADF490A.1_cid331?__blob=publicationFile&v=2> [↑](#footnote-ref-1)
2. Base contract: Contract for a product that acts as an identical and unchanged base product, with respect to its identical composition of recovered paper (including the chemicals added), for the production of multiple different products. [↑](#footnote-ref-2)