

**Annex 5 to the contract pursuant to  
DE-UZ 177 Environmental Label for  
remanufactured toner cartridges and ink cartridges for  
printers, copiers and multifunction devices**

**Please use only  
this form!**

**Test Report prepared by an Independent Expert Body**

Name and full address of the independent expert body:

Independent environmental verifier according to Section 9 Umweltauditgesetz (Environmental Audit Act) for sector 38 (recycling, waste disposal)

Publicly appointed expert according to Section 36 of the German Gewerbeordnung (Industrial Code) for the fields of waste recycling, waste technology, plastic waste recycling, plastics technology or packaging disposal

Environmental verifier in accordance with Regulation (EC) No 1221/2009, Article 2, Definition No. 20.

Accredited certification bodies for environmental management systems according to DIN EN ISO 14001.

If the environmental verifier is an organisation of environmental verifiers (that is to say, not a natural person) the organisation shall separately list the names of the persons responsible for conducting the test.

To provide evidence of technical knowledge the confirmation is accompanied by either a copy of the license of the environmental verifier or a copy of the certificate of appointment of the publicly appointed expert. If the independent expert body is an accredited certification body for environmental management systems according to DIN EN ISO 14001 such confirmation shall be accompanied by its accreditation certificate along with the attachment. (Annex 4)

Full address of the company doing the recycling:

The recycling of toner or ink cartridges was inspected at the following sites:

Inspections were conducted in the period

Report No.:

### Paragraph 3.1.1 of the Basic Criteria: Collection and Disposal

The applicant provides an efficient collection service and is certified under DIN EN ISO 14001.

The following company provides an efficient collection service for the applicant and is certified under DIN EN ISO 14001 (or presents an equivalent process description):

Empty and used toner or ink cartridges (including their components) supplied by the applicant are taken back for the purpose of recycling within the scope of the take-back scheme.

Where, for technical reasons, the toner or ink cartridges cannot be recycled or refilled again in compliance with the process steps described in DIN 33870-1 or DIN 33870-2 resp. DIN 33871-1 the return as well as a proper utilization and disposal of the used products is nevertheless ensured.

Toner residues are packed in dust-proof containers and delivered to material or thermal utilization facilities.

The attached Annex 4 provides more details on the take-back scheme.

### Paragraph 3.1.5 of the Basic Criteria: Documentation

The origin of the collected empty toner or ink cartridges to be recycled as well as the recycling process is documented in accordance with the requirements of DIN 33870-1 or DIN 33870-2:

Parts lists - showing which original components or alternative components are used -exist for each toner or ink cartridge to be recycled **according to Annex 2**.

The components used are documented for each production lot. New or reused parts are marked in the parts list.

The company names, for each production lot of recycled toner or ink cartridges, the new or recycled parts used and documents the percentage of the reused parts in accordance with para. 3.1.2 (in weight percent) as well as the toner or ink refill amounts.

**The data listed in Annex 2 were reviewed and confirmed by the signature below on the basis of the documents presented (invoices, delivery notes or other supporting documents).**

Place:

Date:

Authorised signature