|  |  |
| --- | --- |
| **Annex 6 to the contract**  **according to DE-UZ 65  THIS ANNEX IS FOR: External, suitable auditors** | **Please only use this form!** |

**Environmental label for „****Cooking and heat-resistant filter papers and baking papers“, Paragraph 3.1.6.1/3.2.6.1**

**General information on the pulp producer/paper manufacturer and the auditor**

|  |  |  |
| --- | --- | --- |
| **Paper manufacturer:**  (Please state the full address) |  | |
| **Contact details for auditor. Name:** |  | |
| **E-mail address:** |  | |
| **Telephone:** |  | |
| The suitability of the auditor has been verified by: | a certification body for ISO 14001 (environmental management systems) accredited by the German Accreditation Body (DAkkS) for the scope of paper manufacturers (NACE17.12)[[1]](#footnote-1) or |  |
|  | an environmental verifier approved 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 or |  |
|  | an accredited FSC/PEFC certifier |  |
|  | 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: | |  |

|  |  |  |
| --- | --- | --- |
| The declaration applies to **annual repeat testing** and the following base contracts: | | |
|  | Number of the **base contract** | Product description |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| 4 |  |  |
| 5 |  |  |
| 6 |  |  |
| 7 |  |  |
| 8 |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| |  | | --- | | **Scope of the audit for Paragraph 3.1.6.1/3.2.6.1** | | For direct dischargers, Paragraph 3.1.6.1.1/3.2.6.1.1: Audit of the information provided in the latest version of Annex 4. Audit of compliance with the limits according to Table 1 of the Basic Award Criteria. | | For indirect dischargers, Paragraph 3.6.1.2/4.6.1.2: Audit of compliance with the limits according to Table 3-2 of the Basic Award Criteria for AOX and the volumetric flow rate of waste water (see Annex 2). Audit of compliance with the limits according to Table 2 of the Basic Award Criteria in the latest version of Annex 5. | |
| |  | | --- | | **Declaration by the auditor** | | I hereby declarethat the information given in Annex 2 and Annex 4 or 5 (the applicant has complied with the waste water limits) with respect to the waste water is consistent with the on-site circumstances/lists/measurement values I have inspected.   **The requirements in Paragraph 3.1.6.1/3.2.6.1 have been met.** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Place:** |  |  |  |
|  |  |  |
| **Date:** |  |  |

**Legally binding signature of the auditor**

**(company stamp)**

1. List of NACE codes: http://www.dehst.de/SharedDocs/Downloads/DE/DEV\_2020/DEV2020\_NACE.html [↑](#footnote-ref-1)