**Annex 6 to the Contract pursuant to DE-UZ 5**

**Blue Angel Eco-label for „Sanitary Paper“  
- External Certification of the Paper Manufacturer**

**Location:.****.**

Certification of compliance with the Criteria set out in paras. 3.1 - 3.4 by an external environmental auditor accredited to audit paper mills[[1]](#footnote-1)[1], an accredited FSC certifier or a UBA-acknowledged expert in the field of fibrous raw materials, waste paper grades and waste paper recycling for confirmation of manufacturer’s information provided in Annex 1 to the Contract.

**This Certification applies to the following Paper Qualities**:

|  |  |  |
| --- | --- | --- |
|  | Contract  number | Product designation (as published) |
| 1. |  |  |
| 2. |  |  |
| 3. |  |  |
| 4. |  |  |
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**Contents of Testing:**

**Paras. 3.1 to 3.3**

1. On-Site Inspection at the Waste Paper Warehouse:  
   Do the on-site grades correspond to the grades approved for the Blue Angel eco-label in accordance with the List of Grades in Appendix 1 to the Basic Criteria?
2. Review of Past Year’s Purchase and Consumption List:  
   Audit of manufacturer’s data presented in Annex 1 to the Contract regarding the average percentage use of the waste paper grades listed in groups 1, 2, 3, 4 and 5 of the total raw material used for the certified paper quality (as a material balance).  
   Do the on-site grades used correspond to the grades approved for the Blue Angel eco-label in accordance with the List of Grades in Appendix 1 to the Basic Criteria? Are the quantity specifications being met?
3. Inspection of the stock preparation in operation and the waste paper grades used at the time of inspection  
   Do the on-site grades correspond to the grades approved for the Blue Angel eco-label in accordance with the List of Grades in Appendix 1 to the Basic Criteria?

**I hereby declare that the information provided in Annex 1a, Survey A, on the waste paper grades used is consistent with the documents inspected by me.**

The requirements of paras. 3.1 – 3.4 of the Basic Criteria are met.

Place:       Authorised signature  
 of the auditor  
Date:       of the auditor:

1. [1], List of NACE codes: <http://www.dehst.de/SharedDocs/Downloads/DE/DEV_2020/DEV2020_NACE.html> [↑](#footnote-ref-1)