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| **Checklist**  **for the award of the ecolabel and submission of  the subsequent verifications according to  DE-UZ 5 for “Sanitary Paper”** |
| **Subsequent verifications** to the base contract, **annually**: Documents that must be submitted annually after the conclusion of a Contract on the Use of the Environmental Label via the WEB portal with reference to the contract number. Please upload as a document! |
| 1. Paragraph 3.1.1 - 3.1.3, Paragraph 3.10, Annex 6 |
| 1. Completed Annex 2 for repeat testing (annual repeat testing) |
| 1. Paragraph 3.1.4, DIPN measurement, only if using paper grades 2.05.00, 2.05.01, 2.06.00, 2.06.01, 3.05.01, 3.06.00 and 5.09.00 |
| 1. Paragraph 3.1.5, Measurement of the bisphenol content - A - S - Pergafas |
| **Submit the verifications in one single package by 30 June or by 1 September at the latest.** |

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| **Application** via the web portal | | |
| Determination of the DIPN content:  Max. 50 mg/kg | Test report in accordance with Paragraph 3.1.4. Only if the following grades of paper are used: 2.05.00, 2.05.01, 2.06.00, 2.06.01, 3.05.01, 3.06.00 and 5.09.00  Annually. Please upload as a document. |  |
| BPA/BPS/Pergafas  measurements: | Test report in accordance with Paragraph 3.1.5.  Annually.Please upload as a document. |  |
| Whiteness max. 80% | Test report in accordance with Paragraph 3.7.1. |  |
| Chlorpropanol: | Test report in accordance with Paragraph 3.7.2. Only if wet strength agents are added. |  |
| Bleeding resistance: | Test reports according to Paragraph 3.7.3 for coloured/printed paper. |  |
| Bleeding resistance of optical brighteners: | Test reports according to Paragraph 3.7.4 for paper for food contact. |  |
| Annex 1: | Printed form, manufacturer’s declaration, completed and signed.  Please upload as a document. |  |
| Annex 2: | Printed form, all information relevant to the paper / measurement results / consumption values.  Upload as an Excel file. |  |
| Annex 3: | Printed form, declaration from the chemical producer/supplier according to Paragraphs 3.2, 3.3, 3.4 and 3.5.  Upload as a document. |  |
| Annex 4: | Printed form, direct discharger - declaration from the manufacturer about the measured emission values according to Paragraph 3.10.1. Please upload as a document. |  |
| Annex 5: | Printed form, confirmation from the operator of the waste water treatment plant about compliance with the emission values according to Paragraph 3.10.2. Please upload as a document. |  |
| Annex 6: | Printed form, confirmation from an external auditor about compliance with the requirements in Paragraphs 3.1.1- 3.1.3 and 3.10.  Annually. Please upload as a document. |  |
| Annex 7: | Printed form, origin of the renewable raw materials, bio-based plastics according to Paragraph 3.9. |  |
| FSC/  PEFC certificate | If using virgin fibres in the sales packaging/repackaging, according to Paragraph 3.9. |  |
| Blue Angel contract | Only if used for the packaging according to Paragraph 3.9. |  |
| Documentation | Recycling or disposal channels, Paragraph 3.12. |  |
| Measurement report | or calculation documents for the emissions to air, according to Paragraph 3.11 |  |
| Suitability of the laboratory | ISO 17025 or GLP (Paragraph 3.11) |  |
| Sample of the recycled paper: | according to Paragraph 3.1. Send via post. Include reference to the incoming mail code. |  |