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| **Annex 6 to the contract**  **according to DE-UZ 14a  THIS ANNEX IS FOR: External, suitable auditor** | **Please only use this form!** |

**Environmental label for “Graphic paper and cardboard made from 100% recovered paper (recycled paper and cardboard)”**

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

|  |  |  |
| --- | --- | --- |
| **PULP producer:**  (Please state the full address for the production plant) |  | |
| **Paper manufacturer:**  (Please state the full address for the 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 Contract number: | |  |

1List of NACE codes: http://www.dehst.de/SharedDocs/Downloads/DE/DEV\_2020/DEV2020\_NACE.html

2Base 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.

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 |  |  |
| 6 |  |  |
| 7 |  |  |
| 8 |  |  |
| 9 |  |  |
| 10 |  |  |

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| **Scope of the tests for Paragraph 3.1** |
| On-site inspection of recovered paper warehouse:  Do the grades of paper on-site correspond to the grades approved for the environmental label according to the list of grades according to DIN EN 643:2014-11? |
| Audit of the purchasing and consumption lists for the last year:  Audit of the information given by the pulp producer/paper manufacturer in Annex 2 to the contract regarding the average percentage of recovered paper grades from groups 1, 2, 3, 4 and 5 and the percentages of the individual grades 2.05.00, 2.05.01, 2.06.00, 2.06.01 and 5.09 based on the total raw materials used for the certified paper quality (mass balance). |
| Do the grades of paper used on-site correspond to the grades approved for the environmental label according to the list of grades according to DIN-EN 643:2014-11? Are the quantity requirements being complied with? |
| Inspection of the material preparation process at the company and the grades of recovered paper currently being used  Do the grades of paper on-site correspond to the grades approved for the environmental label according to the list of grades according to DIN EN 643:2014-11? |

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| **Declaration by the auditor** |
| I hereby declarethat the information given in Annex 2 about the grades of recovered paper used by the producer/manufacturer is consistent with the on-site circumstances/lists I have inspected.  **The requirements in Paragraph 3.1 have been met.** |

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

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