

<b>Annex 1 to the Application according to DE-UZ 219</b>		<b>Please use only one Form</b>	
<b>Environmental Label for Office Equipment with Printing Function</b>		<b>per Device or per Device Series</b>	
Manufacturer:			
Name and location of the production sites in level 1			

#### Declarations and Compliance Verifications with regard to 3.1 and 3.2 of the Basic Award Criteria

It is hereby confirmed, that the design for recycling according to 3.1.1 of the Basic Award Criteria are fulfilled.	
Enclosed a verification that through re-use activities more than 50% of devices (number or tonnage) are refurbished and re-used/recycled. The exemptions mentioned in section 3.1.1.2 can be used.	
Photoconductor drums do not contain selenium, lead, mercury or cadmium or any of their compounds as intentionally added constituents.	
The devices are capable of using recycled paper made of 100% post-consumer recycled paper that meets the requirements of EN 12281. Devices must offer an option for duplex printing on DIN A4 paper according to the requirements in Table 4. In the condition supplied to the customer, the devices must be configured in a way that paper is printed in duplex mode. Devices offer as a standard feature the capability to print several pages of a document on one sheet of paper.	
The manufacturer declares compliance with the requirements of 3.2.1 Hazardous substances in casings and casing parts. Declarations by the plastic manufacturers on new plastic materials (Annex 5) are enclosed to the application or the plastic manufacturers were requested to directly send a respective declaration to the RAL gGmbH.	
The base material of printed circuit boards does not contain PBBs (polybrominated biphenyls), PBDEs (polybrominated diphenyl ethers) or chlorinated paraffins.	

Device designation	Annex 3a Report-no	Annex 4 Report-no	Annex 4a Report-no

Only differing device models or devices of identical construction according to Appendix B-M are to be listed in the table.

Don't list identical devices according Annex 13.

# **Declarations and Compliance Verifications with regard to 3.2 Requirements on Modules and Containers for Colourants of the Basic Award Criteria**

Toner modules and containers are sealed so as to prevent toners from escaping during storage and transport.	
The manufacturer declares compliance with the requirements of 3.2.3 Hazardous substances in colourants. A declaration (Annex 6a) is enclosed to the application. <i>If a substitution problem regarding the allowed substances in colourants should arise due to changes to the candidate list at short notice, a transition period can be set in agreement with the Federal Environment Agency (UBA).</i>	
<p>Safety data sheets on toner/ink modules or for the colourants (Annex 6b) are enclosed to the application.</p> <p>Up-to-date safety data sheets on toner/ink modules or for the colourants (Annex 6b) have already been submitted to the RAL gGmbH</p>	
<p>Results of the AMES test (Annex 6c) are listed in the MSDS.</p> <p>Results of the AMES test (Annex 6c) are enclosed to the application.</p>	
Should toner/ink designations in Annex 7a/b differ from the designations listed under 3.3, then their identity must be confirmed in the following:	

Device designation	Designation of the toner/ink modules*				Designation of the colourants*			
	K	Y	M	C	K	Y	M	C

\* It is sufficient to fill in the information for one device only, provided that the information is identical for the listed devices!

Alternative an Excel-sheet is provided including these information.

### Declarations and Compliance Verifications with regard to 3.3 *Substance Emissions* of the Basic Award Criteria

No.	Device designation	Print speed $S_M$	Device volume [l]	Report-no	If no test: device is of identical construction as the device with the following device number or contract number	Short explanation of the devices' differences
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

## Declarations and Compliance Verifications with regard to 3.4 Energy of the Basic Award Criteria

For each device proposed for this application a filled-out Annex 8a is to be enclosed to the application (exception: <u>identical</u> devices). For devices identical according appendix B-M one annex 8a is sufficient, if all entries (with exception of the name) are identical.	
The devices were delivered to the laboratory determining the device values required in Annex 8a in a condition corresponding to the normal delivery status – above all, with regard to activation times and other parameters influencing power consumption/energy consumption.	
Testing was not carried out in laboratories of manufacturers but by an accredited test laboratory. Enclosed to the application the valid accreditation certificate (Annex 8d).	
In the delivery status the devices are set in a way as to meet all requirements described under para. 3.4.	
<p>A switch for switching at least to off-Mode is mounted in an easily accessible position at the device when placed in a usual setup position. Easy accessibility of the switch is also ensured if the device is upgraded – for example, with accessories.</p> <p>The device is so designed as to ensure that it can be switched to plug-in off mode at least twice a day over the normal life cycle without suffering damage.</p> <p>The design of the symbols on switches and buttons complies with the respective criteria according to the standard IEEE 1621.</p>	
<p>If device designations in the Annex 8 documents differ from the designations listed under 3.4, then their identity must be confirmed in the following:</p>	

No.	Device designation	Report-no. (Annex 8a)	Report-no. (Annex 8b)	Report-no. ENERGY STAR (Annex 8c)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

# **Declarations and Compliance Verifications with regard to 3.5 Noise Emissions of the Basic Award Criteria**

No.	Device designation	Report-no. (Annex 9)	If no Annex 9 is submitted for the device: device is of identical construction as the device with the following device number or contract number
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			



<p>A copy of the valid accreditation certificate (Annex 10) is enclosed to the application.</p> <p>A copy of the valid accreditation certificate (Annex 10) is already available to the RAL gGmbH.</p> <p>(The accreditation is valid until )</p>	
<p>If device designations in the Annex 9 documents differ from the designations listed under 3.5, then their identity must be confirmed in the following:</p>	

## Declarations and Compliance Verifications with regard to 3.6 *Social criteria* of the Basic Award Criteria

<p>The manufacturer carries out due diligence with respect to human rights for the conflict materials tin, tantalum, tungsten and their ores as well as gold contained in the office equipment with printing function by implementing the “OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas” (in its currently valid version).</p> <p>The manufacturer of the equipment shall provide the applicants with a report (Annex 14). The report shall include the entire process of human rights due diligence in the supply chain with respect to the conflict minerals tin, tantalum, tungsten and gold in accordance with the OECD Due Diligence Guidance for Promoting Responsible Supply Chains of Minerals from Conflict and High-Risk Areas (latest edition). (Note: The report is not more than 2 years old at the time the application is submitted.)</p> <p>The report will be provided later (01.01.2022 at the latest)</p> <p>The audited report is available under following weblink:</p> <p>An audit by an independent, third party auditing body is enclosed to the application (Annex 15)</p> <p>The report will be provided later (01.01.2024 at the latest)</p>	
<p>The manufacturer verifies for the conflict materials tin, tantalum, tungsten and their ores as well as gold contained in the devices that he actively supports local initiatives in the region that promote the sustainable mining of these conflict materials in conflict-affected and high-risk areas. Initiatives in the region should follow a holistic approach and focus on both human rights issues as well as other relevant social and environmental issues. He provides the annex 16 to the applicant.</p>	
<p>The manufacturer declares compliance with the mentioned requirements in 3.6.3 for the production sites. He provides the annex 17 to the applicant.</p> <p>The declaration and annex 17 will be provided later (01.01.2024 at the latest).</p>	

Place:

Date:

Manufacturer: (signature of authorized representative and company stamp)