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| **Annex 6 to the contract**  **according to DE-UZ 5  THIS ANNEX IS FOR: External, suitable auditors** | **Please only use this form!** |

**Environmental label for "Sanitary Paper”, Paragraphs 3.3.1 - 3.1.3 and Paragraph 3.10**

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

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| --- | --- | --- |
| **PULP producer:**  (Please state the full address) |  | |
| **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[[2]](#footnote-2)** | Product description |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| 4 |  |  |
| 5 |  |  |
| 6 |  |  |
| 7 |  |  |
| 8 |  |  |

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| **Scope of the audit for Paragraphs 3.1.1 - 3.1.3** |
| On-site inspection of recovered paper warehouse:  Do the grades of paper used on site correspond to the grades approved for the environmental label according to the list of grades in 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 in 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 used on site correspond to the grades approved for the environmental label according to the list of grades in DIN EN 643:2014-11? |

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| |  | | --- | | **Scope of the audit for Paragraph 3.10** | | For direct dischargers, Paragraph 3.10.1: Audit of the information provided in the latest version of Annex 4. Audit of compliance with the limits according to Table 3-2 of the Basic Award Criteria. | | For indirect dischargers, Paragraph 3.10.2: 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 3-2 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 and the grades of recovered paper used by the producer/manufacturer is consistent with the on-site circumstances/lists/measurement values I have inspected.  **The requirements in Paragraphs 3.1.1 - 3.1.3 and Paragraph 3.10 have been met.** | |

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| --- | --- | --- | --- |
| **Location:** |  |  |  |
|  |  |  |
| **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)
2. Base 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. [↑](#footnote-ref-2)