**Annex 6 to the Basic Criteria pursuant to DE-UZ 65   
 (to be submitted   
 annually)**

**Blue Angel Eco-Label for „Unbleached Filter Papers For Use with Hot and Boiling Water“ - External Certification of the Paper Manufacturer**

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

Certification of compliance with the Criteria set out in paras. 3.8 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. |  |  |
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**Contents of Testing:**

**Paragraph 3.8**

1. On-Site Inspection at the Paper Warehouse:

Do the on-site sources of virgin fibres correspond to the sources specified in Annex 1 ?

2. Review of Past Year’s Purchase and Consumption Lists:

Submission of the purchase lists for virgin fibre papers   
  
Check of the origin of the virgin fibres on the basis of purchase lists and like.

3. Submission of the respective Fibre Certifications

Inspection of the certification document(s) with reference to the fibre designation (cf. Annex 1 to the Contract), the location of fibre extraction and the validity period of the certification document at the time of application.   
  
Inspection of the forestry system with a view to the principles of sustainability and the ecological and social standards.

**I hereby declare that the information provided in Annex 1 on the virgin fibres is consistent with the documents inspected by me.**

The requirements of paragraph 3.8 of the Basic Criteria are met.

Place:       Authorized signature of the Auditor:

Date:

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