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| **Annex 6 to the contract**  **according to DE-UZ 72  THIS ANNEX IS FOR: External, suitable auditor,** | **PART I Please only use this form! To be submitted annually!** |

**Environmental label for “Printing and publication paper made primarily from recovered paper”**

**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 (NACE[[1]](#footnote-1) 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]](#footnote-2)**Contract number: | |  |

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? 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)**

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)