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| **Annex 8 to the contract**  **pursuant to DE-UZ 200** | **Please only use**  **this form!** |

**Environmental label for “Writing utensils and stamps”**

**Declaration by the environmental verifier / certified expert**

**Preliminary remarks**

According to Paragraph 3.1.3 of DE-UZ 200, the applicant must provide evidence of the origin and composition of the recycled plastics used in the product by means of a certificate (including report) in accordance with the EuCertPlast certification system, the RecyClass certification system or the Global Recycled Standard (GRS) certification system.

Furthermore, the applicant shall specify the qualitative and quantitative composition of the product named in the application i.e. the proportion of recycled plastics, new materials and any possible additives used.

Post-consumer materials, from which recycled plastics are produced for the manufacture of blown film, e.g. for use in carrier bags, must undergo a washing process in the recycling process. If dry processing is used instead of this washing process, the auditor must provide a detailed statement that includes, amongst other things, the following points: The input material, including a precise description and information on the moisture and soiling of the material used and, if relevant, information on how the soiling is removed, as well as information on the methods used and the system technology.

The testing of the records, results and recycling methods used is summarised in this test report (**Annex 8**). Also enclosed is the **certificate including report.**

# General information

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| --- | --- |
| Tested location  (full address) |  |
| Testing period |  |
| Date of the on-site inspection |  |
| Product stated in the application | Finished product  or  Roll of film |
| Products according to the environmental label application  (Also state the contract number for the annual follow-up tests) |  |
| **Manufacturer of the recycled plastics** (full address) |  |
| **for applicants (manufacturer of the finished product / label holder)**  (full address) |  |
| Contact person |  |
| Telephone |  |
| Fax |  |
| E-mail |  |
| Date of the report |  |

# Test report and results

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| **2.1 Verification of the origin and composition of the recycled plastics used** | | | | |
| **Process step** | **Documents / testing system used** | **Verifications submitted** | **Result** | |
| 2.1.1 Provide details on the tested certificate | Certificate and test report on the origin and composition of the recycled plastics used (EuCertPlast) |  | Certificate number: |  |
| Validity |  |
| Auditor: |  |
| Certified fractions: |  |
|  | Does the applicant manufacture products (recycled plastic) containing different proportions of PCR? |  | No  Yes (if yes, please add information on the name/code of the recycled plastic including the proportion of PCR in % by mass) | |
|  | Recycled plastic(s) used by the applicant |  | Name/code of the recycled plastic Proportion of PCR (in % by mass) | |
| 2.1.2 Origin (description of the original use of the raw materials) | According to information received from the manufacturer of the recycled plastic |  | Original use (which used products were used to produce the recycled plastic):    Post-consumer material  Yes  No | |
| 2.1.3 Recycling process used  Plant technology according to the certificate | Certificate |  | Wet processing (washing)  Dry processing | |
| Result / Summary 2.1 |  | | | |

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| **2.2 Plausibility check for the composition of the product** | | |
| 2.2.1 Testing period |  |  |
| 2.2.2 Proportion according to the product formula | Product formula  Production statistics | Do the consumption values in the production statistics agree with the proportions of the materials?  Yes  No (if no, please specify)  Explanatory note: |
| 2.2.3 Checking the purchased quantities of the recycled plastics used | What proofs of purchase for the recycled plastics used in the product were checked? | Invoices  Delivery slips  Weighing slips  Other |
| 2.2.4 Checking the quantities produced | Production statistics  Shift logs | Are the quantities produced plausible based on the quantities of recycled plastics purchased and consumed?  Yes  No (if no, please specify)  Explanatory note: |
| 2.2.5 Confirmation that:  *the delivered quantities of recycled plastics ≥ the quantities processed into the products* | 1. Production statistics 2. Proofs of purchase | Yes  No (if no, please specify)  Explanatory note: |
| 2.2.6 Reference to an annex / article list | An article list with registration numbers / licence numbers is enclosed (only required for film products) | Yes (please state the number of articles)    No |
| Result / Summary 2.2 |  | |

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| **2.3 Material composition of the finished product or roll of film** | | | |
|  | Origin (post-consumer waste) and trade name of the plastic, as well as its designated name according to DIN ISO 11469 | Chemical name | Proportion in  % by mass in the product named in the application |
| Recycled plastics  (stated in accordance with Paragraph 3.1.3) |  |  |  |
| Roll of film (if relevant) |  |  |  |
| Additives | Trading name and description of the additives |  |  |
| Non-PCR plastic  (e.g. proportion of new materials in the straps and reinforced grips on carrier bags) |  |  |  |
| Colourant (master batch)  Printing ink |  |  |  |
| Filling and reinforcing materials |  |  |  |
| Other auxiliary materials and additives |  |  |  |
| Other materials used in the finished products  (e.g. metal, paper) |  |  |  |

The results provided here from the evaluation of the submitted documentation are hereby confirmed

|  |  |  |
| --- | --- | --- |
| Location: |  |  |
| Date: |  |
|  | | (Signature of authorized person and company stamp) |