|  |  |  |
| --- | --- | --- |
| **Annex 4 to the contract according to DE-UZ 208**  **Eco-label for "Diapers, feminine hygiene and incontinence products (absorbent hygiene products)".** |  | **Please use**  **this form !** |

# General information

|  |  |
| --- | --- |
| Manufacturer of the pulp (full address) |  |
| Audited location |  |
| Contact |  |
| Phone |  |
| Email |  |

|  |  |
| --- | --- |
| Date of report |  |
| Inspection period |  |
| Date of on-site testing |  |
| Trade name of the pulp |  |
| Auditor |  |
| Verifying authority |  |
| Type of accreditation |  |

**2. Test report and results**

|  |  |
| --- | --- |
| **Proof of the origin of the pulp** | |
| Name of the wood used for pulp production |  |
| Geographical location of the forest |  |
| Certification system | FSC Mix Credit  FSC 100%  100% PEFC certified  Other (please explain) |
| Certificate number:  Validity:  Auditor:  Certified fractions: |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Production of the pulp** | | | |
| **Process step** | **Documents/system for verification** | **Evidence provided** | **Result** |
| Waste water emissions | Measurement according to measurement specification D |  | yes  no |
| Calculation of the stress points according to 3.4.2.2 |  | yes  no |
| Values of the stress points |  | PCSB:       (<1,5)  PP:       (<1,5)  PN:       (<1,5) |
| Sum of the stress points |  | Sum PCSB, PN, PP, P Sulphur and PNOx       (<5,0) |
| Accreditation of the testing laboratory |  | testing laboratory:  DIN EN ISO/IEC 17025  GLP- laboratory  Other (please explain) |
| Result / Summary |  | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Production of the pulp** | | | |
| **Process step** | **Documents/system for verification** | **Evidence provided** | **Result** |
| Exhaust air | Measurement according to measurement specification E |  | yes  no |
| Calculation of the stress points according to 3.4.2.3 |  | yes  no |
| Values of the stress points |  | P Sulphur:       (<1,5)  PNOx:       (<1,5) |
| Sum of the stress points |  | Sum PCSB, PN, PP, P Sulphur and PNOx:       (<5,0) |
| Dust emissions |  | (<0.33 kg dust/ tonne air dry) |
| Accreditation of the testing laboratory |  | testing laboratory:  DIN EN ISO/IEC 17025  GLP- laboratory  Other (please explain) |
| Result / Summary |  | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Production of the pulp** | | | |
| **Process step** | **Documents/system for verification** | **Evidence provided** | **Result** |
| Bleaching process | No use of elemental chlorine |  | applies  does not apply |
| EDTA and DTPA consumption |  | EDTA:       Annual mean kg/tonne air dry  DTPA:       Annual mean kg/tonne air dry |
| Bleaching process applied |  | TCF - total chlorine free  ECF – elemental chlorine free  (please specify specific consumption quantity and AOX emission  indicated)        Annual mean kg ClO2/ tonne air dry        kg AOX/ tonne air dry (<0.12) |
| Accreditation of the testing laboratory |  | testing laboratory:  DIN EN ISO/IEC 17025  GLP- laboratory  Other (please explain) |
| Result / Summary |  | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Production of the pulp** | | | |
| **Process step** | **Documents/system for verification** | **Evidence provided** | **Result** |
| Energy consumption | Calculation of energy consumption according to 3.4.2.5 |  | yes  no |
| Test period |  | Electrical energy:  Thermal energy: |
| Energy consumption |  | Electrical energy:       (≤1.125 kWh/ tonne air dry)  hermal energy:       (≤7.500 kWh/ tonne air dry) |
| Assumed calorific values of the fuels |  |  |
| Annual pulp production |  |  |
| Result / Summary |  | | |

The presented results of the evaluation of the submitted documentation are hereby confirmed

Place:

Date:

Inspection body:

(legally binding signature

and company stamp)