**Checklist**

Subject: Application for the award of the environmental label according to DE-UZ 223

for “Thermal Paper”

Dear Sir/Madam,

Your application for the award of the Environmental Label can only be processed without delay when the following are submitted to RAL gGmbH:

**New application**

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|  | **Annex 1**: Declarations/compliance verifications from the applicant for the contract. Basis for the award of the environmental label “Thermal Paper” |
|  | **Annex 2:** Provision of relevant data (3.4.2, 3.5, 3.9) |
|  | **Annex 3:** Declaration by the chemical manufacturers/suppliers (3.6) |
|  | **Annex 4:** Confirmation from the direct discharger (3.4.2) |
|  | **Annex 5:** Confirmation from the operator of the waste water treatment plant (3.4.2) |
|  | **Annex 6:** Confirmation from an external auditor (3.3) |
|  | **Annex 7:** Structure of the thermal paper (3.1) |
|  | **Annex 8:** Confirmation from the pulp producer (3.3.2) |
|  | **Technical data sheet** for the pulp (3.2) |
|  | **Sales documents** (usually the invoice or delivery note) verifying delivery of legitimately certified raw materials (3.2) |
|  | **Test report** and **supplementary documentation** (calculations of the emission points) to verify the emissions to waste water in the production of the pulp (3.3.2) |
|  | **Test report** and **supplementary documentation** (calculations of the emission points) to verify the emissions to air in the production of the pulp (3.3.3) |
|  | **Test reports** to verify the amounts of EDTA, DTPA and bleaching agents consumed (3.3.4) |
|  | **Test report** on the AOX emissions to waste water, if chlorine compounds are added to the bleach for the pulp (3.3.4) |
|  | **Energy statement** which documents the energy consumption over a period of 12 months, the heating values for the relevant fuels used, the annual production volumes of pulp and the calculation of the specific energy consumption values (3.3.5) |
|  | **Safety data sheets** for the colourants, coating materials, production aids and paper refining agents (3.6) |
|  | **Safety data sheets** for the colour developers (if used) (3.8) |
|  | **Test report** to verify the recyclability of the thermal paper (3.13) |
|  | If relevant, **certificate** to verify sustainable cultivation (3.14.2) |
|  | **Test report** to verify the recyclability of the finished products made of thermal paper (3.14.4) |

**Recurring inspections**

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|  | **Annex 6a:** Confirmation from an external auditor on the requirements for waste water from the paper manufacturing process (3.4) | **Annually** |