|  |  |
| --- | --- |
| **Annex 6 to the contract**  **according to DE-UZ 223  THIS ANNEX IS FOR: External, suitable auditor:** | **Please only use this form!** |

**Environmental label for “Thermal 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) |  | |
| **Name of auditor:** |  | |
| **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) or an international accreditation body for the scope of paper manufacturers (NACE 17.12) |  |
| an environmental verifier approved 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 |  |
| Recognition as an expert by the UBA in the areas of fibrous raw materials, grades of recovered paper, the recycling of recovered paper and waste water treatment |  |

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 |  |  |

**3.4. Requirements for waste water from the paper manufacturing process**

I hereby confirm that the information on the waste water given in Annexes 2 and 4 to the contract is correct.

|  |  |  |  |
| --- | --- | --- | --- |
| **Location:** |  |  |  |
|  |  |  |
| **Date:** |  |  |

**Legally binding signature**

**of the auditor (company stamp)**