Annex 3 to the Contract pursuant to RAL-UZ 177 Blue Angel Eco-Label for Recycled Toner Modules	Please use only this form!

Test Report prepared by an Independent Expert Body

Name and full address of the independent expert body:

☐ Independent environmental verifier according to Section 9 Umweltauditgesetz (Environmental Audit Act) for sector 38 (recycling, waste disposal)

☐ Publicly appointed expert according to Section 36 of the German Gewerbeordnung (Industrial Code) for the fields of waste recycling, waste technology, plastic waste recycling, plastics technology or packaging disposal

☐ Environmental verifier in accordance with Regulation (EC) No 1221/2009, Article 2, Definition No. 20.

If the environmental verifier is an organisation of environmental verifiers (that is to say, not a natural person) the organisation shall separately list the names of the persons responsible for conducting the

To provide evidence of technical knowledge the confirmation is accompanied by either a copy of the license of the environmental verifier or a copy of the certificate of appointment of the publicly appointed expert (Annex 4).

Full address of the company doing the recycling:

The recycling of toner module was inspected at the following sites:

Inspections were conducted from _____ through _____

Test report No.: _____

Paragraph 3.1.1 of the Basic Criteria: Collection and Disposal

☐ The applicant provides an efficient collection service and is certified under DIN EN ISO 14001.

The following company provides an efficient collection service for the applicant and is certified under DIN EN ISO 14001 (or presents an equivalent process description):

☐ Empty and used toner modules (including their components) supplied by the applicant are taken back for the purpose of recycling within the scope of the take-back scheme.

☐ Where, for technical reasons, the toner modules cannot be recycled or refilled again in compliance with the process steps described in DIN 33870-1 or DIN 33870-2 the return as well as a proper utilization and disposal of the used products is nevertheless ensured.

☐ Toner residues are packed in dust-proof containers and delivered to material or thermal utilization facilities.

☐ The attached Annex 2 provides more details on the take-back scheme.

Paragraph 3.1.4 of the Basic Criteria: Documentation

The origin of the collected empty toner modules to be recycled as well as the recycling process is documented in accordance with the requirements of DIN 33870-1 or DIN 33870-2:

☐ Parts lists - showing which original components or alternative components are used -exist for each toner module to be recycled **according to Annex 1b**.

☐ The components used are documented for each production lot. New or reused parts are marked in the parts list.

☐ The company names, for each production lot of recycled toner modules, the new or recycled parts used and documents the percentage of the reused parts in accordance with para. 3.1.2 (in weight percent) as well as the toner refill amounts.

The data listed in Annex 1b were reviewed and confirmed by the signature below on the basis of the documents presented (invoices, delivery notes or other supporting documents).

Place:

Date: Authorised signature