

Annex 6 to the Contract pursuant to DE-UZ 5

Blue Angel Eco-label for „Sanitary Paper“
- External Certification of the Paper Manufacturer

Location: Fabryka Papieru Czerwonak Sp. z o.o.

ul. Gdyńska 131

62-004 Czerwonak

Poland.

Certification of compliance with the Criteria set out in paras. 3.1 - 3.4 by an external environmental auditor accredited to audit paper mills^[1], an accredited FSC certifier or a UBA-acknowledged expert in the field of fibrous raw materials, waste paper grades and waste paper recycling for confirmation of manufacturer's information provided in Annex 1 to the Contract.

This Certification applies to the following Paper Qualities:

	Contract number	Product designation (as published)
1.	35330	ProfiLINE Handtuch ProfiLINE 1-lagig
2.	34814	Papstar Handtuch PAPSTAR L 1-lagig
3.	34475	Tapira pure Handtuchpapier 1-lagig natur recycling
4.	33447	Küstenkrepp Handtuchpapier 1-lagig
5.	31665	Handtuch Fripa Verde 1-lagig
6.	30209	Papierhandtücher Basic "Plus" 1-lagig
7.	27910	Toilettenpapier Kaufhof 1-lagig
8.	27909	Handtuch ALSCO Natur 1-lagig
9.	27908	Toilettenpapier PAPSTAR 1-lagig
10.	27902	Handtuch Neutral Natur 1-lagig

^[1], List of NACE codes: http://www.dehst.de/SharedDocs/Downloads/DE/DEV_2020/DEV2020_NACE.html

11.	27544	Toilettenpapier Maxi 2-lagig
12.	27543	Handtuchkrepp 40 g/m ²
13.	27542	Handtuchkrepp 35 g/m ²
14	27541	Handtuchrolle 1-lagig
15	27540	Handtuch Fripa grün 1-lagig
16	27539	Handtuch Fripa Plus L 1-lagig
17	27538	Toilettenpapier Maxi 1-lagig
18	27357	Toilettenpapier Basic 1-lagig

Contents of Testing:

Paras. 3.1 to 3.3

1. On-Site Inspection at the Waste Paper Warehouse:
Do the on-site grades correspond to the grades approved for the Blue Angel eco-label in accordance with the List of Grades in Appendix 1 to the Basic Criteria?

2. Review of Past Year's Purchase and Consumption List:
Audit of manufacturer's data presented in Annex 1 to the Contract regarding the average percentage use of the waste paper grades listed in groups 1, 2, 3, 4 and 5 of the total raw material used for the certified paper quality (as a material balance).
Do the on-site grades used correspond to the grades approved for the Blue Angel eco-label in accordance with the List of Grades in Appendix 1 to the Basic Criteria? Are the quantity specifications being met?

3. Inspection of the stock preparation in operation and the waste paper grades used at the time of inspection
Do the on-site grades correspond to the grades approved for the Blue Angel eco-label in accordance with the List of Grades in Appendix 1 to the Basic Criteria?

I hereby declare that the information provided in Annex 1a, Survey A, on the waste paper grades used is consistent with the documents inspected by me.

The requirements of paras. 3.1 – 3.4 of the Basic Criteria are met.



Place:

Authorised signature

Date: 12.06.2021



of the auditor
of the auditor:

Małgorzata Szabara