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<b>Applicant's Checklist</b>		
This checklist summarises the documentation to be provided for each criterion. This checklist must be completed by the applicant.		
	Mark when done	
<b>HORIZONTAL CRITERION 1.1 – INDUSTRIAL AND CONSTRUCTION MINERAL EXTRACTION</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (list of virgin, recycled and secondary raw materials used has been completed together with status about declarations on virgin raw materials) – applicant		
 External supplier declarations (see Annex I) from each supplier of virgin raw material (to the extent that at least 90% of ingoing raw materials are covered by declarations or are exempt for being of recycled or secondary origin) – suppliers of virgin raw materials;		
<b>HORIZONTAL CRITERION 1.2 – RESTRICTED SUBSTANCES</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (list of relevant process chemicals used and any ingredients or whole mixture restricted classifications, together with their concentrations, worst case dosing rates, retention factors and responses for any other active green input cells) – applicant		
 External supplier declarations (see Annex I) about the provision of safety data sheets and/or declarations to support the information inserted by the applicant into the Parts C & D Assessment and verification form. – suppliers of process chemicals or raw materials		
 Copies of the actual safety data sheets and/or declarations for each relevant process chemical or raw material – suppliers of process chemicals or raw materials.		
<b>HORIZONTAL CRITERION 1.3 – VOC EMISSIONS</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (declaration on the non-use of formaldehyde based resins in surface treatment of the product(s) covered by the application and a declaration on whether any VOC-containing surface treatments have been used. IF YES, then VOC test results should be inserted and the applicant should explain why these results represent the representative or worst case example of all the products potentially covered by the application– applicant.		
 If VOC-containing surface treatments have been used, a copy of a VOC emission test report according to EN 16516 – applicant (but test report originating from an accredited laboratory)		
<b>HORIZONTAL CRITERION 1.4 – FITNESS FOR USE</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out responses for any active green input cells) – applicant		
 A copy of the company's in-house management system, quality assurance system and quality control procedures or, in lieu of these, a copy of the ISO 9001 certificate - applicant		
 A description of the company's procedure for dealing with consumer complaints - applicant.		

 As relevant, evidence of CE marking of products covered by the application – applicant.		
<b>HORIZONTAL CRITERION 1.5 – USER INFORMATION</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out responses for any active green input cells) – applicant		
 A copy of user information for a representative selection of products covered by the application - applicant		
<b>HORIZONTAL CRITERION 1.6 – INFORMATION APPEARING ON THE EU ECOLABEL</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any the active green input cell) – applicant		
 Samples from a representative selection of products covered by the application of information that would be placed on product packaging - applicant		
<b>HORIZONTAL CRITERION 1.7 – ENVIRONMENTAL MANAGEMENT SYSTEM (OPTIONAL)</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any the active yellow input cell) – applicant		
 If filled out, supporting evidence of EMAS registration or a copy of the ISO 14001 certification for the site where products for the application are produced - applicant		
<b>CRITERIA 2.1 to 2.6 – CRITERIA APPLICABLE AT THE NATURAL STONE QUARRY</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells and, optionally, any yellow input cell) – applicant		
 In cases where the applicant is not the owner or operator of the natural stone quarry (i.e. that the license application is for final, transformed natural stone products) external supplier declarations (see Annex I) for each quarry supplying intermediate products for products to be covered by the EU Ecolabel application – external suppliers		
<b>CRITERION 2.7 – ENERGY CONSUMPTION AT THE TRANSFORMATION PLANT</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells and, optionally, any yellow input cell) – applicant		
 A written breakdown of the different fuel and electricity sources used (if relevant), and how the carbon factors were calculated and how the % renewables was estimated - applicant.		
 A copy of the electricity supply contract or other written evidence that would justify any claims for onsite or near-site renewables - applicant.		
 (If points are claimed for carbon footprinting) A copy of the carbon footprint certificate or EPD, stating that the method is in line with ISO 14067 or PEF - applicant.		
<b>CRITERION 2.8 – WATER AND WASTEWATER MANAGEMENT AT THE TRANSFORMATION PLANT</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells) – applicant		
 A description of how process water and wastewater is supplied, collected,		

used, treated and disposed of onsite - applicant		
 (If claiming points) a description of how rainwater is collected from impermeable areas and stored, to prevent or reduce surface flow of rainwater across working areas and into natural watercourses - applicant		
<b>CRITERION 2.9 – DUST CONTROL AT THE TRANSFORMATION PLANT</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells) – applicant		
 A description of the site processes that generate dust emissions and the measures in place to reduce the emissions of dust from the transformation plant - applicant		
 (Upon request) copies of training material and the medical check program for employees – applicant, in response to competent body request.		
<b>CRITERION 2.10 – REUSE OF PROCESS WASTE FROM THE TRANSFORMATION PLANT</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells) – applicant		
 An inventory of process scrap and process waste generation for a period of at least 12 months. This should also include the quantity of material processed during the same period and descriptions and locations of any destinations for reuse or disposal - applicant		
 (Upon request) Shipment notes of any scrap or sludge leaving site – applicant, in response to competent body request..		
<b>CRITERION 2.11 – REGIONALLY INTEGRATED PRODUCTION AT THE TRANSFORMATION PLANT (OPTIONAL)</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any optional yellow cells considered relevant) – applicant		
 If points are being claimed, details of the transport route between the source quarries, including any changes in transport mode and following the actual routes for road, rail or ship – applicant (probably with input from external supplier)		
 (Upon request) Delivery invoices of any natural stone blocks and slabs from the quarries that are claimed to be within a 260km transport distance - applicant, in response to competent body request.		
<b>CRITERION 3.1 – ENERGY CONSUMPTION (AT AGGLOMERATED STONE FACTORY)</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells) – applicant		
 Information about the electricity consumption for stone grinding (from applicant or external supplier, whoever is responsible for crushing operation)		
 A copy of the electricity supply contract and other written evidence that would justify any claims for onsite or near-site renewables		
 (Upon request) Records of electricity consumption and production of saleable products – applicant, in response to competent body request.		
<b>CRITERION 3.2 – DUST CONTROL AND AIR QUALITY</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells) – applicant		

 A written description of the site processes that generate styrene emissions and dust emissions and the measures in place to reduce the emissions of dust from the factory.		
<b>CRITERION 3.3 – RECYCLED / SECONDARY MATERIAL CONTENT</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells and optional yellow cells) – applicant		
 (Upon request) a copy of the records kept for tracking flows of recycled and secondary materials – applicant, in response to competent body request.		
 (Upon request) contact details of secondary or recycled material suppliers – applicant.		
<b>CRITERION 3.4 – RESIN BINDER CONTENT</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells and optional yellow cells if needed) – applicant		
<b>CRITERION 3.5 – REUSE OF PROCESS WASTE</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells and optional yellow cells if needed) – applicant		
 (Upon request) a copy of the waste inventory, together with any invoices and waste shipment notes – applicant, in response to competent body request..		
<b>CRITERION 4.1 – FUEL CONSUMPTION FOR DRYING AND FIRING</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells and optional yellow cells if needed) – applicant		
 If spray dried powder is used and it comes from a third party, a declaration about the specific fuel consumption – external supplier declaration (see Annex I)		
 (Upon request) details of the calculation for fuel consumption (MJ) and specific fuel consumption (MJ/kg) – applicant, in response to competent body request		
 VOCs Mass Balance Form - applicant		
 Declaration of VOCs content in, inks, washing agents, damping solutions or other corresponding chemical products		
<b>CRITERION 4.2 – CO2 EMISSIONS</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells and optional yellow cells if needed) – applicant		
 If spray dried powder is used and it comes from a third party, a declaration about the specific CO2 emissions – external supplier declaration (see Annex I)		
 (Upon request) details of the calculation for fuel consumption (MJ) and specific CO2 emissions – applicant, in response to competent body request		
<b>CRITERION 4.3 – PROCESS WATER CONSUMPTION</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells and optional yellow cells if needed) – applicant		
 (Upon request) details of the zero liquid discharge system or the specific		

freshwater consumption calculation. In the case of the latter, it should be declared at what level the estimation was made (e.g. at individual product level, at production line level or at factory level) – applicant in response to competent body request		
<b>CRITERION 4.4 – EMISSIONS OF DUST, HF, NO<sub>x</sub> and SO<sub>x</sub> TO AIR</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells and optional yellow cells if needed) – applicant		
 If spray dried powder is used and it comes from a third party, a declaration about the specific dust emissions, with the basic underlying data required for the calculation – external supplier declaration (see Annex I)		
 A written explanation of how representative the emission data collected from the installation is of those emissions associated with the EU Ecolabel products covered by the application - applicant.		
<b>CRITERION 4.5 – WASTEWATER MANAGEMENT</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells and optional yellow cells if needed) – applicant		
 If relevant, a declaration from the wastewater treatment system owner or operator about the suspended solids, cadmium and lead concentrations in treated effluent, supported by test reports upon request – external declaration (see Annex I).		
<b>CRITERION 4.6 – REUSE OF PROCESS WASTE</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells) – applicant		
 (Upon request) a copy of the waste inventory, together with any invoices and waste shipment notes – applicant in response to competent body request.		
<b>CRITERION 4.7 – GLAZES AND INKS</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells) – applicant		
 If relevant, a declaration from the suppliers of glazes and inks used – external declaration (see Annex I, declaration combined with related declaration for criterion 1.2).		
<b>CRITERIA 5.1 to 5.3 – RELATING TO PRODUCTION OF CEMENT, HYDRAULIC LIME OR ALTERNATIVE CEMENT PRODUCTION</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells and, optionally, any yellow input cell) – applicant		
 In cases where the applicant is not the producer of the cement, hydraulic lime or alternative cement (i.e. that the license application is for precast concrete) external supplier declarations (see Annex I).		
<b>CRITERION 5.4 – RECOVERY AND RESPONSIBLE SOURCING OF RAW MATERIALS</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells and, optionally, any yellow input cell) – applicant		
 (If points are claimed) evidence from the cement supplier that the cement is responsibly sourced – external supplier declaration (see Annex I).		
 (If points are claimed) evidence from the aggregate supplier that the		

aggregates responsibly sourced – external supplier declaration (see Annex I).		
 (If points are claimed) evidence from the aggregate supplier that the aggregates sourced from secondary/recycled materials – external supplier declaration (see Annex I).		
 (Upon request) a copy of the records kept for tracking flows of recycled and secondary materials.		
<b>CRITERION 5.5 – ENERGY CONSUMPTION (AT THE PRECAST CONCRETE PLANT)</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells and, optionally, any yellow input cell) – applicant		
 (Upon request) a copy of the fuel and electricity inventory for the relevant period where data was submitted, which also explains the scope of processes and operations covered by the inventory – applicant in response to competent body request.		
 (Upon request) a copy of the plan to reduce specific energy consumption and CO2 emissions for production output – applicant in response to competent body request.		
 (Upon request) copies of meter readings, bills and invoices for electricity and fuel to justify the numbers entered – applicant in response to competent body request.		
 (If points are claimed for carbon foot-printing) A copy of the carbon footprint certificate or EPD, stating that the method is in line with ISO 14067 or PEF - applicant.		
<b>CRITERION 5.6 – ENVIRONMENTALLY INNOVATIVE PRODUCT DESIGNS (OPTIONAL)</b>	Included	Does not apply
 Parts C & D: Assessment and verification form (fill out the response for any active green cells and, optionally, any yellow input cell) – applicant		
 Only if points are claimed under criterion 5.6, supporting evidence to justify claims, which could involve from test reports, technical drawings and self-declarations.		