

Pulp Producer's Checklist

This checklist summarises the documentation to be provided for each criterion. This checklist must be completed by the pulp producer.

	Mark when done	
	Included	Does not apply
Documents to be submitted to Paper producer/Competent Body:		
Product description		
Documents to be submitted to Paper producer/Competent Body:	Included	Does not apply
Description of the pulp		
Criterion 1: Emissions to water and air		
Documents to be submitted to Paper producer/Competent Body:	Included	Does not apply
1 Legal requirements declaration		
1 (a) COD, P and NO _x , supporting documentation and test results		
1 (b) AOX, supporting documentation and test results		
1 (c) CO ₂ emissions, supporting documentation and calculations		
Calculations verifying compliance with the criterion		
Criterion 2: Energy use		
Documents to be submitted to Paper producer/Competent Body:	Included	Does not apply
2(a) Electricity, background data and calculations		
2(B) Fuel consumption for heat production, background data and calculations		
Criterion 3 Fibres, sustainable forest management		
Documents to be submitted to the Competent Body:	Included	Does not apply
Verification for absence of GMO species in the fibres in the constituent pulps		
Chain of Custody certificate of the pulp production site		
Criterion 4: Restricted hazardous substances and mixtures		
Documents to be submitted to Paper producer/Competent Body:	Included	Does not apply
4(c) Chlorine: Declaration from the pulp producer		
4(d) APEOS: Declarations from the chemical suppliers		
4(e) Surfactants in de-inking: Declaration from the chemical supplier together with a SDS or test reports		



Criterion 5: Waste management		
Documents to be submitted to the Competent Body:	Included	Does not apply
The applicants waste minimisation and management plan with declaration of compliance Alternatively EMAS or ISO 14001 certificate, declaration of inclusion of waste management		