

Applicant's Checklist

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

| | Mark when done | |
|---|----------------|----------------|
| Documents to be submitted to the Competent Body: | Included | Does not apply |
| Part C: Application form | | |
| Product description | | |
| Documents to be submitted to the Competent Body: | Included | Does not apply |
| Description of the paper | | |
| List of constituent pulps | | |
| Criterion 1: Emissions to water and air | | |
| Documents to be submitted to the Competent Body: | Included | Does not apply |
| 1 Legal requirements declarations | | |
| 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 | | |
| Completed calculations verifying compliance with the criterion | | |
| Criterion 2: Energy use | | |
| Documents to be submitted to the Competent Body: | Included | Does not apply |
| 2(a) Electricity, background data and calculations | | |
| 2(b) Fuel consumption for heat production, background data and calculations | | |
| Completed calculations verifying compliance with the criterion | | |
| 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 paper production site | | |
| EN 643 delivery notes for recycled fibres | | |
| Audited accounting document demonstrating the share of certified fibres in the product or production line | | |
| For uncertified material proof of compliance with legal origin | | |



| Criterion 4: Restricted hazardous substances and mixtures | | |
|---|----------|----------------|
| Documents to be submitted to the Competent Body: | Included | Does not apply |
| List of process and functional chemicals | | |
| Safety data sheets and, if relevant, supporting declarations from suppliers | | |
| 4(a) Restrictions on SVHC: Declarations from the chemical suppliers | | |
| 4(b) CLP restrictions: Safety data sheets from chemical suppliers, supporting calculation on the content of classified substances in the paper | | |
| 4(c) Chlorine: Declaration from the paper 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 | | |
| 4(f) Biocides for slime control: Declaration from the chemical supplier together with a SDS or test reports | | |
| 4(g): Azo dyes: Declaration from the chemical suppliers, supporting test results | | |
| 4(h) Metal based pigments and dyes: Declaration from the chemical suppliers | | |
| 4(i) Ionic impurities in dye-stuffs: Declaration from the chemical suppliers | | |
| 4(j) Lotions (Tissue paper only) List of lotion formulations, declarations from the lotion suppliers and supporting calculation on the content of lotion substances in the paper | | |
| 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 | | |
| Criterion 6 Fitness for use, Graphic paper only | | |
| Documents to be submitted to the Competent Body: | Included | Does not apply |
| Applicants declaration and supporting documentation | | |
| Criterion 6 Final product requirements, Tissue paper only | | |
| Documents to be submitted to the Competent Body: | Included | Does not apply |
| 6(a) Dyes and OBA: Applicants declaration, test results | | |
| 6(b) Slimicides and antimicrobial substances: Applicants declaration, test results | | |
| 6(c) Product safety: Applicants declaration, test results | | |
| 6(d) Fitness for use: Applicants declaration, test results | | |



| Criterion 7 Information on the packaging | | |
|--|----------|----------------|
| Documents to be submitted to the Competent Body: | Included | Does not apply |
| Applicants declaration and an image of the product packaging | | |
| Criterion 8 Information appearing on the logo | | |
| Documents to be submitted to the Competent Body: | Included | Does not apply |
| Applicants declaration and an image of the product packaging showing the label, registration number and the statements | | |