

CONFIRMATION

according to

Der Blaue Engel

The proof that the information fulfils the specifications was yielded and it is certified according to TÜV NORD CERT procedure for

Sprick GmbH
Bielefelder Papier- und Wellpappenwerke & Co.
Orpethaler Straße 26
34474 Diemelstadt
Germany

for

Verification of the procurement of raw materials

Fulfilment of

awarding criteria 3.1 to 3.3

(Fundamental contents of testing according to Appendix)

according to Appendix 6 of the contract

RAL-UZ 014 Recycled tissue

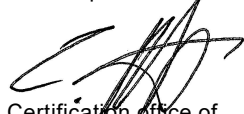
(Last updated: January 2018)

Certificate registration no. 44 783 066055

Audit report no. 3526 4834

Valid from 2020-07-16

Valid to 2021-07-15

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Certification office of
TÜV NORD CERT GmbH

Essen, 2020-05-20

This certification was performed according to TÜV NORD CERT procedure for auditing and certification and is regularly monitored.

APPENDIX

For confirmation registration no. 44 783 066055

Der Blaue Engel

Sprick GmbH

Bielefelder Papier- und Wellpappenwerke & Co.

The testing predominantly included

- **Verification that only those waste paper grades are used which are permitted according to the grade list of the awarding basis for the environmental label;**
- **Verification of procurement and consumption lists for the past year: Verification of the manufacturer's information in Appendix 1 to the contract in relation to the average proportion of waste paper grades used in groups 1, 2, 3, 4 and 5 and the proportions of individual grades 2.05, 2.06 and 5.09 on the entire use of raw materials for the certified paper quality (as a quantitative balance);**
- **Verification of the grades used on site with the grades permitted for the environmental label according to the grade list in Appendix 3 of the awarding basis;**
- **Verification of the volume specifications and volume currents complied with, inspection of material processing in the company and the waste paper grades currently used there according to EN 643 for concurrence with the grade list of Appendix 3 of the awarding basis;**

End of listing

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Certification office of
TÜV NORD CERT GmbH

Essen, 2020-05-20