

## Appendix 5 Declaration on environmental and quality assurance

Declaration applies to:

Licence applicant	Subcontractor for
Paper manufacturer	Pulp manufacturer
Trade name (if applicable)	Trade name (if applicable)

We hereby confirm that we are acquainted with the pertinent criteria for the ecolabelling of paper products.

We hereby confirm the correctness of the documentation specified in our application dated: \_\_\_\_\_.

We approve of Nordic Ecolabelling controlling the fulfilment of the requirements during the validity period of the criteria or so long as the pulp or paper is found in Nordic Ecolabelled products.

We undertake to acquire written permission from Nordic Ecolabelling before carrying out any changes that may be of relevance for the fulfilment of the ecolabelling requirements.

We undertake to notify, without delay, Nordic Ecolabelling of any unforeseen non-conformities which may affect the product's ability to fulfil the ecolabelling requirements.

We undertake to perform an annual reporting in accordance with the ecolabelling criteria and submit this report to Nordic Ecolabelling.

Our quality manual shall contain written procedures for the following (submit the procedures on initial application):

- Procedures for securing the traceability of raw materials /products going into the Nordic Ecolabelled products through the entire production process.
- Procedures for handling non-conformities and changes in the production of the Nordic Ecolabelled product, and reporting these to the contact person and Nordic Ecolabelling.
- procedures for logs and annual reports

Place/date	Company name
Responsible for ecolabelling, signature	
Responsible for ecolabelling (name, printed)	Title and phone number
Contact person, signature	
Contact person (name, printed)	Title and phone number

Nordic Ecolabelling must be notified in the event of changes in the above personnel information.