

General information (if applicable, only head office)

Company with legal form	
Address	
Postcode, town	
Country	
Industry	
Contact	
Function	
Telephone	
Email	
Website	www.
Number of employees (Full time equivalent)	
VAT ID	

1. Specific information

For which standards would you like to apply for certification?	☐ FSC ☐ FSC + Regulatory Module (EUDR) ☐ PEFC ☐ PEFC-EUDR Module ☐ Blue Angel
What is your current certification status?	☐ First application ☐ Change of certification body (transfer) Name of <u>current certification body</u> : Click or tap here to enter text.
Have you been PEFC or FSC certified in the previous 5 years or have you applied for FSC / PEFC certification?	☐ No ☐ Yes, please provide certificate number(s) (if certified) or application date for each standard: Click or tap here to enter text.

For which FSC/PEFC product groups or products would you like to apply for certification?	<u>FSC:</u> Click or tap here to enter text.	<u>PEFC:</u> Click or tap here to enter text.
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2. Factors that influence the audit effort		
Activity	☐ Only trading activity (without physical possession) ☐ Only trading activity (with physical possession) ☐ Production	
Inclusion of additional sites / companies in the scope of certification	☐ No ☐ Yes, please complete Table 1 in the appendix or provide a separate internal company list.	
Outsourcing of FSC or PEFC - relevant processes / activities	☐ No ☐ Yes, please complete Table 2 in the appendix or provide a separate internal company list.	
Application of FSC / PEFC control methods	<u>FSC:</u> ☐ Transfer system ☐ Credit system ☐ Percentage system	<u>PEFC:</u> ☐ Physical separation ☐ Credit method ☐ Percentage method
Basic Award Criteria – Blue Angel	☐ DE-UZ 5 Sanitary paper ☐ DE-UZ 14a Graphic paper and cardboard made from recovered paper ☐ DE-UZ 35 Wallpapers and woodchip wall coverings made from recycled paper ☐ DE-UZ 65 Cooking and heat-resistant filter papers and baking papers ☐ DE-UZ 72 Print and publication paper made primarily from recovered paper ☐ DE-UZ 208 Nappies, feminine hygiene and incontinence products ☐ DE-UZ 217a Paper made from 100% recovered paper for bags and boxes ☐ DE-UZ 223 Thermal papers	
Use of the FSC and / or PEFC trademarks	☐ On-product use ☐ Off-product use	

Material input for FSC / PEFC certified and/or controlled products within the expected certification scope		☐ Only use of FSC or PEFC certified material ☐ Use of recycled material (waste paper, waste wood, etc.) ☐ Use of certified and uncertified material
FSC Regulatory Module (EUDR)	Input material	☐ Only use of FSC 100% and/or FSC CFM material ☐ Material from FSC Regulatory Module certified companies ☐ Other materials, please describe briefly: Click or tap here to enter text.
	Wood origin, wood species, relevant HS code(s) / customs tariff numbers	Click or tap here to enter text.
PEFC-EUDR module	Input material	☐ Use of PEFC-EUDR declared material with reference number (PEFC-EUDR referenced) ☐ Use of PEFC-EUDR declared material without reference number (PEFC-EUDR non-referenced) ☐ Other materials (non PEFC-EUDR), please describe briefly: Click or tap here to enter text.
	Timber harvesting sites / countries and wood species for materials in the categories PEFC-EUDR non-referenced or non PEFC-EUDR	Click or tap here to enter text.

Support from a consultant	☐ No ☐ Yes, from Click or tap here to enter text.
Other existing management or product certifications (e.g. ISO 9001, 14001, etc.)	☐ No ☐ Yes, please specify Click or tap here to enter text.

When are you planning to obtain certification?

[Click or tap here to enter text.](#)

Are you interested in further certification systems / services?

☐ No

☐ Yes, please specify

[Click or tap here to enter text.](#)

Is there anything else you would like to inform us about?

We confirm all information provided and agree that this information may be stored for the purpose of preparing quotations and processing transactions / orders.

[Click or tap here to enter text.](#)

Place/date

[Click or tap here to enter text.](#)

Name

[Click or tap here to enter text.](#)

Signature *)

*) For e-mail correspondence, the sender's address is sufficient

Please return to: TNCERT-FSC-FL@tuev-nord.de or
TNCERT-PEFC-FL@tuev-nord.de

Attachment

Table 1

Additional sites				
All locations that will be involved in certified processes. Please list all relevant/own warehouse locations, sales offices and production sites here.				
Company name and address	Process steps/activities	Number of employees	Control method	PEFC EUDR relevant?

Add lines if necessary or alternatively send a separate internal company list.

Table 2

Subcontractors (service providers/outsourced activities; logistics locations, etc.)		
Please list all subcontractors who will be involved in certified processes here.		
Company with address	Process steps/activities	Certified according to FSC or PEFC

Please add lines as necessary or alternatively send a separate internal company list.