

ANNEX 1

CLARIFICATION OF DOCUMENTARY EVIDENCE REQUIRED BY THE CP DOC 262 VER. 2.0 REGULATIONS, PAR-2.2.2.1. "DOCUMENTATION FOR TRACEABILITY OF RAW MATERIALS".

For the assessment of evidence suitability presented in **case c) "For a material purchased from a supplier of the organization"**, it is specified that:

- 1) Concerning the Environmental Product Declaration (EPD) drawn up in accordance with the standard UNI EN ISO 14025, containing information on the recycled and/or recovered and/or by-product content and validated by a UNI CEI EN ISO/IEC 17065 accredited certification body, it is specified that one of the following EPDs shall also be considered equivalent:
 - EPD published by a program operator, drawn up in compliance with UNI EN ISO 14025, containing information on the recycled and/or recovered and/or by-product content;
 - EPD issued for the program operator "The International EPD System" (IES), drawn up in accordance with UNI EN ISO 14025, containing information on the content of recycled and/or recovered and/or by-product content, and relating to an organization in possession of a valid "EPD Process certification" on the date of EPD issuance, issued by an accredited certification body recognized by the IES.
- 2) Concerning the product certification of recycled and/or recovered and/or by-product content issued by a UNI CEI EN ISO/IEC 17065 accredited certification body, it is specified that the following certifications are considered equivalent to certification according to the CP DOC 262 scheme:
 - a. "ReMade in Italy®" certification, with indication on the label of recycled material or by-product percentage;
 - b. "Plastica seconda vita" mark, with indication of recycled material percentage on the certificate;
 - c. For PVC products, a product certification based on criteria 4.1 "Use of recycled PVC" and 4.2 "Use of PVC by-product", of the VinylPlus Product Label, with attestation of the specific supply;
 - d. Product certification, from a certification body accredited UNI CEI EN ISO/IEC 17065, in accordance with UNI/PdR 88 standard "Requirements for verification of the content of recycled and/or recovered and/or by-product content in products", if the material falls within the scope of this standard;
 - e. FSC® Recycled certification, with indication on the label of recycled material percentage on the label;
 - f. PEFC™ Recycled certification, with indication of recycled material percentage on the label.

N.B.: acceptable certifications are those issued by an accredited certification body according to UNI CEI EN ISO/IEC 17065 standard, and accredited in accordance with Regulation (EC) No. 765/2008 of the European Parliament and of the Council and signatory to the international mutual recognition agreements EA/IAF MLA.

Therefore, the certificate must also display the reference (or logo) of the accreditation body (Accredia or other national accreditation body).