



APPLICATION FOR VALIDATION/CERTIFICATION

Compiled in advance to ICMQ S.p.A.: fax: (+39) 02/70150854 or by email: commerciale@icmq.org

1. Applicant company details

The undersigned Legal Representative of:

Company name: _____

Registered office details:

Town: _____ Street: _____ Postcode: _____

VAT number: _____ Tax code: _____ IBAN: _____

Telephone: _____ Fax: _____ Certified email: _____

Total turnover (€): _____ Turnover for the activities subject to certification (€): _____

Billing information:

Town: _____ Street: _____ Postcode: _____

email _____

Unique code (or certified email for electronic invoicing) _____

Person responsible for contacts with ICMQ:

First name and last name: _____ Business function: _____

Telephone: _____ Email: _____ Fax: _____

declares:

- ✓ to have reviewed and to accept in full the quote with reference no.dated
- ✓ the ICMQ rates for the current year, the applicable General Terms and Conditions of the Contract (available at the website www.icmq.org in the download section) concerning the requested service referred to in point 2.
- ✓ to approve, pursuant to and for the purposes of articles 1341 and 1342 of the Italian Civil Code, the following articles of the General Terms and Conditions of the Contract referred to in the previous point: Reference documents and technical standards; Contract duration; Limits of liability; Obligation to pay the fee; Verification procedure and issuing the certificate; Additional and/or extraordinary checks; Use of the Certificate and ICMQ trademarks; Suspending the Certificate; Revocation; Waiver of the Certificate; Terminating the contract; Amendments to the Standards and these General Terms and Conditions of the Contract; Civil liability; Appeals; Copyright; Disputes - Arbitration.
- ✓ to undertake to honour every commitment arising from issuing the validation even if it is not granted;
- ✓ to provide all members of the Inspection Verification Group (including any observers) with detailed information on the specific risks existing in the environment in which they are to operate and on the prevention and emergency measures adopted in relation to their activity and to provide all the necessary Personal Protective Equipment;
- ✓ to be aware that the prerequisite for validating the EPD and the EPD validation process is compliance with the law regarding the environment, that the prerequisite for validating the self-declared environmental claims is compliance with the law regarding the environment related to waste recovery activities (as applicable) and that such compliance is the responsibility of the Organisation requesting validation;
- ✓ to be available to provide any information necessary for the assessment and to grant access to the ICMQ Inspectors;

2. Type of service required

EPD (UNI ISO 14025)	EPD Type:	<input type="checkbox"/> product	<input type="checkbox"/> sector	<input type="checkbox"/> preliminary validation
	Program Operator	<input type="checkbox"/> EPDItaly®	<input type="checkbox"/> International EPD System®	
	EPD generated by algorithm (Tool)	<input type="checkbox"/> Use of algorithm to be qualified <input type="checkbox"/> Use of already qualified algorithm		
		Version: _____		
	Reference PCR (if known):	_____		

	<p>Validation of recycled/recovered/by-product content:</p> <p>1. If the EPD contains the recycled/recovered/by-product content, is this also calculated for CAM purposes? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>2. If the EPD contains the recycled/recovered/by-product content, is this demonstrated by means of a product certification? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Expected delivery date of the verification documentation (EPD/LCA Report): </p> <p>Note: The process can only start when the verification documentation is provided to ICMQ.</p>
<p>Carbon Footprint (CFP) - Single Product Verification (ISO 14067)</p>	<p>CFP Type: <input type="checkbox"/> product <input type="checkbox"/> Systematic Approach</p> <p>Reference PCR (if known)</p> <hr/> <p>Level of assurance required (select only one of the two choice listed below)</p> <p><input type="checkbox"/> reasonable assurance</p> <p><i>For a reasonable level of assurance, the validator or verifier provides a reasonable but not absolute level of assurance that the claim regarding the GHG by the responsible party is substantially correct (UNI EN ISO 14064-3:2019 3.6.6).</i></p> <p><input type="checkbox"/> limited assurance</p> <p><i>A limited level of assurance can be distinguished from a reasonable level of assurance by the fact that there is less emphasis on a detailed examination of the data and information provided in support of the claim regarding the GHG. For a limited level of assurance, it is essential that the validator or verifier does not lead the intended user to believe that you are providing a reasonable level of assurance (UNI EN ISO 14064-3:2019 3.6.7).</i></p> <p>Date of delivery of documentation (CFP Report): </p> <p>Note: The process can only start when the verification documentation is provided to ICMQ.</p>
<p>Carbon Footprint of Organization (CFO) (ISO 14064-1)</p>	<p><input type="checkbox"/> Validation <input type="checkbox"/> Verification</p> <p>Validation: process to assess the reasonableness of assumptions, limits and methods supporting a statement of <u>the results of future activities</u>.</p> <p>Verification: process for <u>the examination of a historical information and data claim</u> in order to determine whether the claim is materially correct and meets the criteria.</p> <hr/> <p>Level of assurance required (select only one of the two choice listed below)</p> <p><input type="checkbox"/> reasonable assurance</p> <p><i>For a reasonable level of assurance, the validator or verifier shall provide a reasonable, but not absolute level of assurance that the GHG claim of the responsible party is substantially correct UNI EN ISO 14064-3:2019 3.6.6).</i></p> <p><input type="checkbox"/> limited assurance</p> <p><i>A limited level of assurance can be distinguished from a reasonable level of assurance that there is less emphasis on detailed examination of data and information provided in support of the GHG claim. For a limited level of insurance, it is essential that the validator or verifier does not lead the intended user to believe that you are providing a reasonable level of assurance (UNI EN ISO 14064-3:2019 3.6.7).</i></p>

<p>Carbon Neutrality PAS 2060</p>	<p><input type="checkbox"/> Verification of historical data for the period: _____</p> <p>Verification: a process for examining a declaration regarding <i>historical information and data</i> in order to determine whether the declaration is materially correct and is in compliance to the criteria.</p> <hr/> <p>Type of verification: <input type="checkbox"/> I3p-1 <input type="checkbox"/> I3p-2 <input type="checkbox"/> I3p-3</p> <p><input type="checkbox"/> It is confirmed that what is specified in the offer request form in particular the following information regarding:</p> <ul style="list-style-type: none"> • Activities and processes covered by the Declaration • Standards adopted for the quantification of CFP/CFO • GHG information • Number of emission reduction projects adopted • Total Carbon Footprint • Attached documents (including revision date) • Certificates supporting quantification/reductions/compensation <p>Any comments: _____</p>
	<p>By completing this application you accept the materiality threshold in the contract documents.</p>
	<p>In this box the elements that you consider fundamental for ICMQ's activity must be communicated:</p>
	<p>Level of assurance required (select only one of the two choice listed below)</p> <p><input type="checkbox"/> reasonable assurance</p> <p><i>For a reasonable level of assurance, the validator or verifier shall provide a reasonable, but not absolute level of assurance that the Carbon Neutrality claim of the responsible party is substantially correct UNI EN ISO 14064-3:2019 3.6.6).</i></p> <p><input type="checkbox"/> limited assurance</p> <p><i>A limited level of assurance can be distinguished from a reasonable level of assurance that there is less emphasis on detailed examination of data and information provided in support of the Carbon Neutrality claim. For a limited level of insurance, it is essential that the validator or verifier does not lead the intended user to believe that you are providing a reasonable level of assurance (UNI EN ISO 14064-3:2019 3.6.7).</i></p>
<p>LCA Critical Review</p>	<p>Review to be performed: <input type="checkbox"/> concurrently to the LCA Study <input type="checkbox"/> at the end of the LCA Study</p> <p>Date of delivery of documentation: _____</p> <p>Note: The process can only start when the verification documentation is provided to ICMQ.</p>
<p>Mapping sustainability</p>	<p>Sustainability protocol: <input type="checkbox"/> LEED <input type="checkbox"/> ITACA <input type="checkbox"/> BREEAM</p>
<p>Make It Sustainable</p>	<p><input type="checkbox"/> Construction site <input type="checkbox"/> Product/service</p>

Product certification	<input type="checkbox"/> UNI-PdR 88:20	N° of recipes per product type:
	<input type="checkbox"/> Regulation ICMQ (CP DOC 262)	<input type="checkbox"/> Presence of recycled material <input type="checkbox"/> Presence of recovered material <input type="checkbox"/> Presence of by-product
	<input type="checkbox"/> REMADE IN ITALY®	N° of families to be certified: <input type="checkbox"/> Presence of recycled material <input type="checkbox"/> Presence of by-product
Self-declared environmental claim validation (ISO 14021)	Declared environmental aspects:	<input type="checkbox"/> Local supply <input type="checkbox"/> SRI (indice di riflessione solare) <input type="checkbox"/> other:
NCI (New Circular Index)	Role of the applicant company that identifies its core business: <input type="checkbox"/> manufacturer <input type="checkbox"/> trader <input type="checkbox"/> user <input type="checkbox"/> maintenance technician <input type="checkbox"/> remanufacturer Date of delivery of documentation: Note: The process can only start when the verification documentation is provided to ICMQ.	
Verification of the Sustainability Report	<input type="checkbox"/> verification of sustainability report written with reference to the Global Reporting Initiative (GRI)	
CSC (Concrete Sustainability Council)	Certification type:	N° of production units:
	<input type="checkbox"/> CSC Certificate (Concrete)	CSC Technical Manual:
	<input type="checkbox"/> Supplier Certificate (Cement) <input type="checkbox"/> Supplier Certificate (Aggregates)	Assesment type: <input type="checkbox"/> New evaluation (1° certification) <input type="checkbox"/> Renewal (for existing and in force certification) <input type="checkbox"/> Upgrade (for existing and in force certification)

3. Company activity/product subject to the validation request

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4. Locations in question

Full address (street and number, postcode, town, province)	ISO 14001 certification or EMAS
	<input type="checkbox"/>

	<input type="checkbox"/>
	<input type="checkbox"/>
Total employees	

N.B.: if the products subject to the application are produced in more than one production unit, indicate the units by compiling Attachment 1 to this form.

5. Other information

✓ Is the company part of a group? yes no

If yes, indicate the company name: _____

✓ Does the company belong to a trade association? yes no

If yes, which one(s): _____

✓ **Consultancy:**

if the company has contacted a consultant or consulting firm to develop the statement, indicate their contact details:

DOCUMENTS TO BE ATTACHED

- Certificate of company registration and certificate of company validity, dated within the last 6 months issued by the Chamber of Commerce (*do not send if the applicant company already has ICMQ certification*)

Per Dichiarazione Ambientale di prodotto (EPD) o Carbon FootPrint di prodotto (CFP)

- Copy of the EPD or CFP to be validated^(*)
- Copy of the Life Cycle Analysis (LCA) developed to draft the EPD or CFP^(*)
- Copy of the use manual for the algorithm used to calculate the environmental impacts (TOOL)

For Organisation Carbon Footprint (CFO)

- GHG report prepared by organisation

For Recycled/Recovered/By-product content

- Manufacturer's declaration regarding the recycled/recovered/by-product content
- Company procedure to manage and self-control the declared performance

For REMADE IN ITALY® Certification

- Please refer to certification procedure for recycling/by-product content according to Technical Regulations REMADE IN ITALY®

For Self-declared Environmental Claims

- Copy of the self-declaration including products identification and specification on environmental aspects
- Company procedure to manage and self-control the declared performance

(*) send the documentation in electronic format by email to commerciale@icmq.org

Date:

Legal Representative's stamp and signature

PRIVACY CONSENT

Pursuant to EU Regulation 2016/679 and domestic legislation on the matter, the Client hereby authorises ICMQ spa to process the personal data of the natural persons subject - directly or indirectly through third parties - to processing relating to the requirements connected and/or related in any way to this Regulation. The Controller is ICMQ Spa. Comprehensive information is available on the home page of the website, www.icmq.it.

Having taken note of the information, for the purpose of sending advertising and/or promotional material:

I consent

I do not consent

to the processing of our personal data by the parties indicated in the above information.

It is understood that this consent is conditional on complying with the regulations in effect and relating to the content of the above information and that it may be revoked at any time.

Data:

Timbro e firma del Legale Rappresentante