

## 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®" or "Remade®" certification;
  - b) "Plastica seconda vita" certification;
  - 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;
  - d) Certification 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";
  - 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° 0011MS      N° 0007ISP  
N° 0004VV      N° 0084PRS  
N° 0011PRD

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC  
Signatory of EA, IAF and ILAC Mutual Recognition Agreements



**N.B.:** acceptable certification is that issued by an accredited certification body according to UNI CEI EN ISO/IEC 17065 standard, for the specific scheme, 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).

It's considered acceptable for a maximum period of 12 months a product certification compliant with one of the schemes indicated in point 2 above, issued by a UNI CEI EN ISO/IEC 17065 accredited certification body, whose accreditation process is still in progress, and the documentary verification step has been carried out and this has achieved a positive outcome. Below is the list of these certifications:

- Certification according to the SC026 scheme issued by IGQ (valid until 05/14/2025);