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Title: ECOMARK – ECOLOGICAL PRODUCTS CERTIFICATION

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#### **ABOUT US**

A directive numbered 1980/2000 (EC) was issued by the European Union in 2000 within the scope of harmonization laws. This directive sample is required to draw a circle on the contour lines. The directive in question calls for the removal of the environment and the removal of this product with the target target indicated in the environmental labeling. Ekomark © Standard has prepared this product to be grown in aquaculture products that are not grown in aquaculture products and in aquaculture standards. While designing this standard, the Eco-label Regulation 66/2010/EC updated by the European Union and updated in 2010 was taken as a basis for certification studies. The example of the products within the scope of use in the Ekomark © Standard is in line with the application given by Europe.

#### Part A: General Information

Chapter A "General information" is ahorizontal document for all EU Ecomark products that describe the different steps of the application process in deta il. Each Member State is translated into the language and can be found in the following languages:

#### Part B: Product Evaluation and Verification

**Product Group Criteria** 

Criteria for exporting eu Ecomarkto 'electronic displays'are listed in Table 1.

#### Table 1: EU Ecomark Criteria for electronic displays

Sub-Criteria

- 1 Energy Consumption
- 1.1. Energy saving
- 1.2. Power management
- 2 Restricted substances
- 2. 1. Excluded or limited items
- 2.2. Activities to reduce supply chain fluorinated greenhouse gas (GHG) emissions
- 3 Compensability and trade guarantee
- 4 -End-of-life management
- 4.1. Material selection and information to increase recyclability
- 4.2. Disassembly and recycling design
- 5 Corporate social responsibility
- 5.1. Operating conditions during production
- 5.2. Supply of 'conflict-in conflictminerals'
- 6 Information criteria
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- 6.2. Information that appears in Ecomark

#### 1. Step-by-step walkthrough between criteria

It is recommended that you start checking internally whether prospective products can meet the criteria. Before you begin:

Make sure that the prospective product meets all applicable legal requirements of the country or countries where the product is intended to be released.

Validation form

In the validation form, you must fill in the gray fields.

Please fill in the gray fieldson the "application form" page.

Provide relevant evidence about your company's status and, if applicable, EMAS or ISO 14001 certifications. This relates to application fees.

#### 2. For which products can applications be made?

Check that the candidate product is covered (Article 1 of the Commission's Decision).

The criteria include televisions, monitors and digital signage screens. The products are defined in Article 2 of the Commission's Decision.

#### Validation form

Under the "product " section on the "Application form" page, specify the type of product and the registered trade name.

Criterion 1 Energy consumption

#### 1.1 Energy saving

This criterion covers the following sub-requirements:

- a) "Electronicdisplays will at least meet the energy efficiency classes specified in the criterion"
- b) maximum mode power demand: ≤ 64W (125W for digital signage displays, UHD resolutions and above).
- 'open mode' or 'active mode' means a condition in which the electronic display is connected to a power source, activated and provides one or more display functions;

- 'UHD' means an electronic display that can receive uhd signals and display on-screen at resolutions 3 840  $\times$  2 160 (UHD-4K) and 7 680  $\times$  4 320 (UHD-8K), as defined in the International Telecommunication Union Proposal (ITU-R) BT.2020.
- 'normal configuration' or 'home configuration', 'standard mode' or 'home mode' for televisions means a screen screen setting recommended to the end user by the manufacturer from the initial setup menu or the factory setting that the electronic screen has for intended product use. It should offer the best quality for the end user in a typical home or office environment. Normal configuration is a condition in which the reported values are measured for off, standby, networked standby, and on mode;
- 'High Dynamic Range (HDR)' means a method to increase the contrast ratio of an image of an electronic screen using metadata generated during the creation of video material, and the screen management circuit interprets to produce a contrast ratio and color rendering that is perceived by the human eye as more realistic than those of screens that are not HDR compatible;
- (a) Energy efficiency class

Documents required for evaluation and verification:

Declaration on the verification form (page declaration criterion 1.1.).

The testreport to show the Energy efficciency class of the display will be made according to the measurement methods specified in Annex IV to the Delegate Regulation No. 2019/2013.

After March 2021: proof of the top classes in the EPREL database (with available models for the resolution and type of image model to be exported). EPREL database information can be found at:

The applicant will provide evidence of the energy efficiency class and existing models met in the EPREL database at least every two years during the validity period.

Identification of the top 2 energy classes in V erythrograph: The first 2 energy classes must collect at least 25 registered models that must be considered for a specific resolution and screen type (televisions, monitors or signage screens). In the event that a minimum of 25 registered models for a specific resolution and screen type are not available, the first 2 energy classes with registered models (regardless of the number of registered models) apply to this specific resolution and display type.

#### **Practical examples:**

For a specific model (taking into account the screen type and resolution), we have the following registered models:

|           | Α      | В | С | D  | And |     |
|-----------|--------|---|---|----|-----|-----|
| Exar      | mple 1 | - | 2 | 30 | 150 | 300 |
| Example 2 |        | - | 1 | 15 | 100 | 450 |

Example 3 (when minimal access is not available) - 1 8 9 15

The appropriate classes are marked in red.

(b) maximum mode power demand in normal configuration

Documents required for evaluation and verification:

Declaration on the verification form (page notification criterion 1.1.).

The applicant shall submit a test report for electronic display carried out according to the measurement methods and conditions specified under Points 1 and 2 of Annex III (EU) no. 2019/2021.

Note: For displays that offer HDR, the measurement of open mode power consumption to meet the requirements of (a) and (b) will be carried out in normal configuration, in the standard dynamic range (SDR).

#### 1.2. Power management

This criterioncoversthe following sub-requirements:

- a) Manual Brightness Control.
- b) Automatic Brightness Control (ABC).
- c) Quick start function.
- 'Automatic Brightness Control' ('ABC') means an automatic mechanism that, when enabled, controls the brightness of an electronic display as a function of the ambient light level that illuminates the front of the screen;
- The 'default', which refers to a specific setting, means the value of a particular property that is factory-set and available after the customer uses the product for the first time and performs a 'factory reset' action if allowed by the product;
- 'quick start' or 'quick start' means an advanced reactivation function that can complete the transition from normal reactivation to 'open mode' in less time;

Documents required for evaluation and verification:

Declaration in the verification form (page Notification-Criterion 1.2).

If only ABC is available: The test report for the electronic display indicates that the requirements for qualifying for a10% reduction in the Pmeasurement described in Annex II (part B, point 1) of the Regulation (EU) are met.

If quick start only: Acopy of the relevant pages of product documentation that indicates that the device automatically switches to standby or shutdown mode by default 2 hours after the latest end-user activity

#### Criterion 2. Restricted items

2.1. Excluded or limited substances

This criterion covers the following sub-requirements:

- a) Restrictions on Very High Anxiety Substances (SVHC's)
- b) Restrictions on the existence of certain items.
- c) Resctrictionsbased on CLP classifications.
- (a) Restrictions on Very High Concern Items (SVHC's)

SHVC's are not intentionally added to products and subassemblies (weight by weight) at concentrations greater than 0.10% (weight by weight).

Scope of this requirement:

Final product: Electronic Display

Printed Circuit Boards (Printed Cable Cards, filled motherboards, power cards (power supply units) and module cards) >10 cm2

Electrical cables/cables (bulk)

External cables (Power cable (AC and DC power cables), modem cable and LAN cable, HDMI cable and RCA cable, if any)

External body (Rear cover, front cover (frame decoration) and stands)

External housing of the remote control

LED backlights (LED arrays)

No contempt will be made from this requirement

In communicating this requirement to suppliers of the listed sub-assemblies, applicants can pre-scan the list of candidates based on the product relevance of the items using the IEC 62474 listof declared items. Screening should be based on identifying the potential for substances in the product to be found.

C-ompile declarations from suppliers (annex I) of the absence of SVHC above 0.10% (weight by weight) for the product and subassemblies defined in the table above.

Documents required for evaluation and verification:

Declaration f ro m applicant in the verification form (sheet: Declaration-Criterion 2.1-2.2).

Appendix I: Compiled statements from suppliers. Absence of SVHC above 0.10% (weight by weight) for product and subassemblies. In cases where declarations are made using IEC 62474 on the basis of preliminary screening of the candidate list, the scanned list given to subassembly suppliers will also be provided by the applicant. The version of the IEC 62474 declarable item list used will reflect the latest version of the Candidate List.

The attached statements may also be provided directly to authorized entities by any supplier in the applicant's supply chain.

(b) Restrictions on the existence of certain items

The hazardous substances specified in the table below will not be intentionally added to the specified subassemblies and component parts at or above the prescribed concentration limits.

Table 2. Item constraints and evaluation and validation that apply to subassemblies and component parts

Item group Constraint scope Concentration limits (where applicable) Evaluation and verification

Metal solder and contacts RoHS Directive exemption 8b will not be permitted for the use of cadmium in metal contacts.

0.01% w/w Notification to be provided by the manufacturer or the last assembler supported by a valid test result. (in the te validation form).

Test yöntemi: IEC 62321-3-1

- (ii) Polymer stabilizers, colorants and contaminants The following organotin stabilizer compounds classified by the dangers of Group 1 and 2should not be presentin external cables.
- Dibutyltin oxide
- Dibutyltin diasetat
- Dibutyltin dilaurate
- Dibutyltin maleat
- Diothyl tin oxide
- Diyatil dilaurate No Declaration to be provided by the manufacturer or the final installer. (in the te validation form).

The external plastic housing of the display does not include the following colorants:

- Azo dyes that may be divided into carcinogenic amines listed in Annex 8 of the REACH Regulation and/or
- Coloring compounds in the list of IEC 62474 declarable substances. No
  Declaration to be provided by the manufacturer or the final installer. (the in the
  verification form).

Polycyclic Aromatic Hydrocarbons (PAHs), classified by the dangers of Group 1 and 2, should not be found in concentrations larger or equal to individual and total concentration limits on external plastic or man-made rubber surfaces of:

- External cables
- External plastic housing of the remote control
- Rubber parts of the remote control

PAH is restricted by THE REACH Regulation:

- Benzo[a]pirene,
- Benzo[e]pyrene,
- Benzo[a]şarbon,
- Chrysen,
- Benzo[b]fluoranthene,
- Benzo[j]fluoranthene,
- Benzo[k]fluoranthene
- Dibenzo[a,h]şarbon,

Additional PAAs are subject to restriction:

- Acenaphthene
- Acetylene
- Anthrax
- Benzo[record]perilen
- Fluoranthene
- Fluorescent
- Indent[1,2,3-cd]pyrenees
- Naphthalene
- Fenanthrene
- Pirene Individual concentration limits should be 1 mg/kg for PCAs restricted under REACH

The total concentration limit for the listed 18 PAH will not be greater than 10 mg/kg

Notification to be provided by the manufacturer or the last assembler supported by a valid test result. (in the te validation form).

Test report to be provided by the applicant for the relevant parts of the specified parts of the product. Test method: AfPS GS 2014:01 PAK

- (iii) Biyositler Biocides aimed at providing an anti-bacterial function will not be included in:
- External plastic housing of the remote control
- Rubber parts of the remote control No Declaration to be provided by the manufacturer or the final installer. (in the te validation form).
- iv) Mercury in backlights Exemption 3 will not be permitted in accordance with Directive 2011/65/EU regarding the use of mercury in cold cathode fluorescent lamps and external electrode fluorescent lamps (CCFL and EEFL). No Declaration to be provided by the manufacturer or the final installer. (in the te validation form).
- (v) Glass fin agents Arsenic and its compounds should not be used in the manufacture of LCD display unit glass and screen cover glass.0.0050% w/w Declaration to be provided by the manufacturer or the final installer. (in the te validation form).

vi) Chlorine-based plastics Plastic parts should not contain >25g chlorinated polymers.

Note: For this special sub-requirement, the plastic cable housing is considered a "plastic part". No Declaration to be provided by the manufacturer or the final installer. (in the te validation form).

vii) Fitalatlar Diisononil phthalate (DINP) should not be used in diisodecyl phthalate (DIDP) external power cables. No Declaration to be provided by the manufacturer or the final installer. (in the te validation form).

The applicant compiles statements from suppliers and provides statements supported by test reports where specified. All these statements are contained in Annex I.

Documents required for evaluation and verification:

Declaration form applicant in validation form (page: Declaration criteria 2.1-2.2.)

Appendix I: Compiled statements from suppliers.

Support of test reports provided by suppliers in the cases specified in Annex I.

- i The attached statements may also be provided directly to authorized entities by any supplier in the applicant's supply chain.
- (c) Restrictions based on CLP hazard classifications

Flame retardants and plasticizers assigned to any of the hazard classes, categories, and related hazard declaration codes listed in Table 1 of the Commission's Decision shall not be intentionally added to subassemblies and component parts defined in the table below at or above the concentration limit of 0.10% (weight by weight).

Table 3 Subassemblies and Criteria 2.1.(c) will apply

Parts containing flame retardants

- Printed Circuit Boards
- External cables
- External plastic housing of the display

Parts containing plasticizers

- External cables
- internal electrical cables
- External plastic housing of the display

The use of classified flame retardant and plasticizers is dedustered provided that they meet the conditions set out in Table 4.

Table 4. Derogation conditions and assement and verification documents applicable to the use of flame retardant and plasticizers

Substance Subassembly or component part Scope of derogation Evaluation and verification

Flame retardants Printed Circuit Boards

Group 3 hazards and flame retardants classified with TBBPA (classified by Group 2) derogated for use.

Declaration to be provided by the manufacturer or the final installer. (in the te validation form).

SDSs that support hazard classifications or non-classifications

External cables

Antimony trioxide (Sb 2O3), classified by flame retardant and Group3 hazards, is derogleed for use.

Declaration to be provided by the manufacturer or the final installer. (in the te validation form).

SDSs that support hazard classifications or non-classifications

External plastic housing of the display

Flame retardants and synergies specialists classified with group 2 and 3 hazards are derogated for use.

Declaration to be provided by the manufacturer or the final installer. (in the te validation form).

SDSs that support hazard classifications or non-classifications

Plastikleştiriciler External cables, internal electrical cables and external plastic housing of the Display Plasticizers classified with group 3 hazards are derogated for use. Declaration to be provided by the manufacturer or the final installer. (in the te validation form).

SDSs that support hazard classifications or non-classifications

Documents required for evaluation and verification:

Declaration on the verification form (page: Declaration criteria 2.1-2.2.)

Componet tedarikçilerinden (oak I):

Notifications in annex I for different components.

SDS does not support hazard classification or classification. The following information will be provided to support statements regarding hazard classification or classification for each substance found to be used:

- (i) the CAS, EC or list number of the item;
- (ii) the physical form and condition in which the substance is used;
- (iii) Compliant CLP hazard classifications;
- (iv) Self-classification entries in ECHA's REACH registered item database.

Declarations (annex I) can also be provided directly to authorized entities by any supplier in the applicant's supply chain.

2.2. Activities to reduce supply chain fluorinated greenhouse gas (GHG) emissions

G receives information from LCD screen suppliers about the performance of the reduction systems they have installed using the declaration in the verification form.

Documents required for evaluation and verification

Applicant: Declaration on the verification form (page: Declaration criteria 2.1-2.2)

Component suppliers (appendix I):

Declaration on LCD Screen

Supporting documentation such as technical documentation of reduction systems established by suppliers, the latest annual reports on F-GHG emissions.

Documents can also be provided directly to authorized entities by any supplier in the applicant's supply chain.

Criterion 3. Compensability

- 'commercially available vehicles (e.g. all vehicles except proprietary tools such as screwdrivers, spatulas, pliers or tweezers)
- 'registered means' are vehicles that cannot be purchased by the general public or licensed under fair, reasonable and non-discriminatory conditions of valid patents;
- 'Spare parts' are all components or assemblies that may fail and/or are expected to be replaced within the service life of the product. Usually other parts with a lifespan that exceeds the typical life of the product are not spare parts;

Regarding the availability of spare parts, spare parts will be covered as a minimum:

- -display mounting and LED backlight;
- -stands and
- -power and control circuit boards.
- -and Annex II (D. Material efficiency requirements). Point 5. A) Availability of spare parts) Regulation (EU) 2019/2021. These include:

built-in power supply, connectors to connect external equipment (cable, antenna, USB, DVD and Blue-Ray), capacitors, batteries and accumulators, DVD/Blue-Ray module if available, HD/SSD module, external power supply and remote control.

Documents required for evaluation and verification:

Declaration form applicant on validation form (Page: Declaration criteria 3)

In addition, the applicant will present the following supporting evidence:

- (a) an exploded diagram showing how chassis parts, chassis and electrical/electronic assemblies are assembled in the product;
- (b) a copy of the trade warranty;
- (c) A copy of the repair manual;
- (d) A copy of the user instructions;
- (e) General list of authorized spare parts vendors.

Criterion 4. End of life

4.1. Material selection and information to increase recyclability

This criterion covers the following sub-requirements:

- a) Recyclability of plastics.
- b) Information to make recycling easier.
- c) Recycled content.
- (a) Plastiklerin geri dönüştürülebilirliği:
- 'recyclability' means that a product can be recycled at the end of its life based on existing applications;

Documents required for evaluation and verification:

Declaration on verification form (page: Declaration criteria 4.1-4.2)

To show recyclability:

Plastic parts larger than -25grams, (criterion (a) i)

-enclosures, enclosures and frames containing flame retardants (criterion (a) iv):

The applicant will demonstrate recyclability by providing evidence that plastics, individually or in combination, do not affect the technical characteristics of the resulting recycled plastics in a way that cannot be reused in electronic products. This may include:

- Article 23 of Directive 2008/98/EC of the European Parliament and Council.
- Test results from an independent laboratory or an experienced plastic recycler;
- Peers and industry reviewed the technical literature applicable to the EU.

Presence of paints and coatings (criterion (a) ii): Test report: ISO 180 (or equivalent).

For the purpose of criteria for the presence of paints and coatings, a 25% reduction in the Notched Izod Impactof are cycled resin measured using ISO 180 (or equivalent) is defined as a significant effect >.

'Notched Isode Impact test is the only point test that measures material resistance to impact from a swinging pendulum. The isode pulse is defined as the kinetic energy needed to start the break and maintain the fracture until the sample breaks. The test sample used in the notched Isode Pulse test is notched on impact to prevent deformation of the sample.

(b) Information to facilitate recycling

Pieces of plastic with a mass greater than 25 grams will be marked in accordance with ISO 11469 and ISO 1043, sections 1 and 4.

The marking exemptions reflected in Annex II of the Commission Regulation (EU) 2019/2021 (Part D, point 2) apply:

- Printed circuit boards, Polymethyl Methakrilat Card (PMMA) and display optical plastics that form part of the display units;
- Where marking will affect the performance or functionality of the plastic part;
- Where marking is not technically possible due to the production method; or
- In cases where marking causes defect rates under quality control, leading to a loss of preventable material.

- Where parts cannot be marked because there is not enough suitable surface area for marking to be legible in size that can be identified by a recycling operator;

Documents required for evaluation and verification:

Declaration on verification form (page: Declaration criteria 4.1-4.2)

A written or audiovisual diagram of the electronic screen. This will define pieces of plastic larger than 25 grams by their weight, polymer composition and ISO 11469 and 1043 markings. Technical reasons will be provided where the dimensions and locations of the sign and exemptions apply. (criterion b.1)

Website with information for waste operators. (criterion b.2)

(c) Recycled content

Metal casing products are exempt from this sub-criterion.

The recycled coil will be measured as the percentage (based on weight) of total plastic in the product, excluding Printed Wiring Panels.

In cases where recycled content is greater than 25%,a declaration can be made in the text box that accompanies Ecomark (see Criterion 6. 2 (information that appearsin EU Ecomark). Metal casing products are exempt from this sub-criterion.

Documents required for evaluation and verification:

Declaration on verification form (page: Declaration criteria 4.1-4.2)

Third-party verification and traceability for post-consumer recycled content. CertPlast can be used to support certification verification of recyclers in accordance with the certification program or equivalent.

4.2. Design for disassembly and recycling

The 'disassembly step' means a process that ends with the removal of a part or a tool change;

Tools available on the market (e.g.pliers, screwdrives, cutters and hammers defined by ISO 5742, ISO 1174, ISO 15601)

Documents required for evaluation and verification:

Declaration on verification form (page: Declaration criteria 4.1-4.2)

(a) a test report detailing the disassembly order, which includes a detailed description of specific disassembly steps, tools, and procedures for the components listed in and (b) selected from .

- 5. Corporate social responsibility
- 5.1 Working conditions and human rights during production

The following applicable contracts and provisions will be complied with at the site of the final assembly for the product.

Table 5. applicable rules and provisions

Basic contracts of the ILO

Child Labour Minimum Age Convention, 1973 (No. 138)

Worst Forms of The Labor Convention, 1999 (No. 182)

Compulsory and Compulsory Work Forced Labor Agreement, 1930 (No. 29) and 2014 Forced Labor Contract Protocol

Abolition of the Forced Labor Agreement, 1957 (No. 105)

Freedom of Association and The Right to Collective Bargaining Convention on the Protection of Freedom of Association and The Right to Association, 1948 (No. 87)

Right to Organization and Collective Bargaining Agreement, 1949 (No. 98)

Discrimination Equal Pay Agreement, 1951 (No. 100)

Discrimination (Employment and Profession) Convention, 1958 (No. 111)

Additional provisions

Working Hours ILO Working Hours (Industry) Convention, 1919 (No. 1)

Fee ILO Minimum Wage Fixing Agreement, 1970 (No. 131)

Living wage: The applicant will ensure that the wages paid for a normal working week (not exceeding 48 hours) (excluding taxes, bonuses, allowances or overtime wages) are sufficient to meet the basic needs of the worker and a family of four (housing, energy, nutrition, clothing, health, education, drinkable water, childcare and transportation) and provide some discretionary income. The application should be audited in reference to the SA8000 guideline for "remuneration"

Health and Safety ILO Safety Convention on the use of chemicals at work, 1981 (No.170)

ILO Occupational Safety and Health Agreement, 1990 (No.155)

Where freedom of association and the right to collective bargaining are restricted in a way that the law warns, the company:

- W ill not to restrict workers from developing alternative mechanisms to protect their rights
- Get to know all legitimate employee relationships
- A udit process will include at least 2 stakeholders from 2 different subgroups:
- external industry independent organization stakeholders in local areas around sites (trade unions, community organizations, NGOs and labor specialists).

During the validity period of the EU Ecomark, the applicant will publish aggregate results online from theaudits, including:

- (a) how many and how serious violations each working rights and OHS standard are;
- (b) correction strategy where improvement involves prevention per UNGP concept;
- (c) evaluation of the root causes of persistent violations arising from stakeholder consultation (who was consulted, what issues were raised, how this corrective action plan was affected).

Documents required for verification:

Declaration on the verification form (page: Declaration Criteria 5.1-5.2)

The latest version of the code of conduct, which must be consistent with the above-mentioned provisions, is a copy.

Supporting carnation inspection reports for each final product assembly plant for models to be ecomark,

o Audit reports should show: i) detailed findings for the findings, including the nature and level of evidence; ii) The name of the auditing body; iii) the names of the two stakeholders consulted (industry-independent organizations from local areas around the facility area); iv) List of issues discussed with stakeholders.

web link on where results and findings can be published online.

Additional recommended validation documents

Living wage

Audit report for each final product assembly plant for ecomark models that indicate that the base wage (without overtime or bonuses) for production workers is a living wage.

If proof of the applicant's living wage cannot be provided, a step-by-step approach is allowed as long as the applicant submits the following verification documents: (i) third-party audit showing compliance with minimum wage laws in the last 12 months - all wage issues must be closed; (ii) a gap analysis showing the difference between the base wage (without overtime or bonuses) and the living wage for a production worker; (iii) a living wage roadmap with timeline and progress indicators. The roadmap should show how to reach the living wage level within 18-24 months, depending on the size of the property and the difference between the current wage and the living wage.

#### Freedom of Association

For ecomark of models, for each final product assembly plant, the applicant must provide the name of an independent union or other legitimate employee association or identify committees such as an occupational health and safety committee that includes labor representatives, which includes the number of workers participating in these committees (in unsupervised positions). and its main activities.

Third-party field inspections will be carried out as follows:

- o auditors authorized to evaluate the compliance of industrial production sites with social standards or code of conduct,
- o In countries where the ILO Employment Inspection Agreement is ratified, 1947 (No 81) is approved, and the scope of the audit system covers the areas listedabove by business inspectors appointed by a public authority.

Valid certificates from third-party programs or audit processes that check compliance with applicable policies, either together or in part, will be accepted. Only for policies/agreements covered by the third-party scheme. These certificates will be no more than 12 months old.

Certificates from third-party schemes that partially cover the criteria can be used to demonstrate the compliance of certain requirements/aspects of these criteria. The certificate will be accompanied by documents that clearly show the issues and the schema provision in accordance with the EU Ecomark requirement/direction.

#### 5.2. Supply of 'non-conflict' minerals

Documents required for evaluation and verification:

Declaration on the verification form (page: Declaration Criteria 5.1-5.2)

A reportdescribingtin, tantalum, tungsten and its enclosions, and company due diligence activities (coveringall details/steps defined by guidance)throughout the gold supplychain. Supporting documents, such as certificates of conformity issued by the European Union's plan, will also be accepted.

Identification of components containing defined minerals and suppliers and their supply chain system ortheproject used for responsible resourceuse. Suppliers of components must be distinguished from the mineral supplier and both must be provided.

Guide's 5-step due diligence process

- Build powerful company management systems.
- Identify and assess risks in the supply chain.
- Design and implement a strategy to respond to defined risks.
- Perform independent third-party audit of supply chain because of supply chain locating at designated points in the supply chain.
- Supply chain due diligence report.

Criterion 6. Information about EU Ecomark

#### 6.1. User instructions

Documents required for evaluation and verification:

Declaration on the verification form (page: Declaration Criteria 6.1-6.2)

A link to the online version or a copy of user instructions / repair guide

#### 6.2. Information about EU Ecomark

Documents required for evaluation and verification:Information that appears in the EU Ecomark

Declaration on the verification form (page: Declaration Criteria 6.1-6.2)

High-resolution image/image of product packaging that clearly shows the label, registration/license number, and expressions that can be displayed with the label where relevant.