

## Approval of EPD documents for independent verification process

The following text blocks in the table can be copied from M-Dok 27-1:

<b>Manufacturer company:</b>	
Address:	
<b>Plant(s)</b> (with complete address(es) if different from company)	
<b>Contact</b>	
<b>Function</b>	
<b>Telephone</b>	<b>E-mail</b>
<i>important:</i> For the plant, a distinction must be made between the <u>billing</u> address, <u>plant</u> address and <u>correspondence</u> address if applicable. Please provide appropriate information. We will be happy to handle all correspondence and invoicing by e-mail. Please provide a central digital billing address if relevant.	
<b>Declaration holder</b> if different from the manufacturer, institution and address	
<b>Author of the life cycle assessment</b> Institution/address/tel./e-mail	
	Indication of whether internal or external assessment is used; in the case of external LCA practitioners, please indicate institution, persons (necessary for comparison with the team of verifiers and for checking impartiality)

According to M-Doc 27-1 and M-Doc 03, EPD document packages for the following products are to be verified:  
 (Number of EPD documents and project reports, other documents, INDICATION DOCUMENT FILE NAMES and STAND/VERSION incl. date are to be listed)

### Text File enumeration

We have prepared the documents and are in agreement with their contents. We release the above mentioned status for upload to the verification process. The upload is carried out by the following authorised person, who may receive the access links and passwords to the upload platform:

Name:  
 Institution  
 E-mail:  
 Telephone number:

For the duration of the verification, the authorised person and the verified team have access to all data (upload, download, changes). After completion of the project, this platform will be switched to "read-only mode" for all participants. This ensures that the verification can be retraced unchanged at a later date.

In the course of new exhibitions, the teams entrusted with the project will be given access again and, if necessary, the access data will be changed.

This is an initial issue: (Yes/No).....

This is a new issue/extension, whereby the previous EPD was calculated with average energy purchase data ('country mix'):  
(Yes/No).....

It is a new issue/extension with market based energy approach and we have attached the evidence for the energy purchase data for the previous EPD for the last 5 years to the documents: (Yes/No).....

The applicant takes note of the process flow of the conformity assessment programme according to M-Doc 26 and is aware of the associated obligations to cooperate.

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<b>Place/date/stamp</b>	<b>Legally valid signature(s)</b>	
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