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**REGULATION OF ZERO WASTE TO LANDFILL
CERTIFICATION**

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ZERO WASTE TO LANDFILL CERTIFICATION REGULATION

Amendments

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ZERO WASTE TO LANDFILL CERTIFICATION REGULATION

INTRODUCTION

- EUROCERT SA, is a Private, Société Anonyme that operates at National, Pan-European and International level.
- EUROCERT is not involved in any way in consulting services for the Organization and the standards concerned by the present regulation.
- The independence of EUROCERT is guaranteed by its Articles of Association and its Organizational structure.
- All companies are treated equally by EUROCERT.

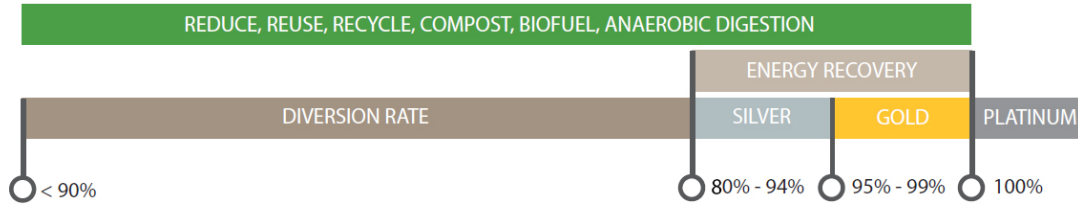
ARTICLE 1: PURPOSE OF REGULATION

- 1.1 The purpose of this Regulation is to evaluate businesses, and to verify their Zero Waste to landfill declaration according to EUROCERT'S ZWTL Standard EU-1
- 1.2 The " ZWTL Standard EU-1" standard belongs to EUROCERT.
- 1.3 EUROCERT SA is responsible for the management, supervision, inspection and, above all, the provision of a license for the use (award) of the Mark - logo.
- 1.4 This document has been written in the form of a Regulation in accordance with the internal procedures applied by EUROCERT.
- 1.5 This Regulation sets out the obligations of the companies under evaluation as well as EUROCERT and the procedures for granting, supervising, extending, terminating and renewing and revoking the ZWTL Signal.
- 1.6 The successful evaluation of a company results in the awarding of the Mark
- 1.7 This Regulation has been approved by the Certification Committee of Eurocert and any amendment should be approved by it. The current version of the Regulation is posted on the site: eurocert.gr.
- 1.8 The implementation of this Regulation is supervised by the Certification Committee of Eurocert.

ARTICLE 2: CLASSIFICATIONS

- 2.1 The equation in chapter 4.10 are used to calculate the diversion rate. If the diversion rate calculated using the equation is below 80%, the diversion rate cannot be classified using following table. Waste diversion without energy recovery must be at least 80% for any Zero Waste to Landfill claim. Diversion levels above 80%, inclusive of waste to energy, are eligible for use of the Eurocert mark, though without the nomenclature of the table below.

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Classification	Diversion Rate	Nomenclature on Mark
Zero Waste to Landfill Silver	80% – 94%	Achieved a diversion Rate of:
Zero Waste to Landfill Gold	95% – 99%	Virtually Zero Waste to Landfill
Zero Waste to Landfill Platinum	100 %	Zero Waste to Landfill

If the organization achieves the above Classifications it will be entitled of using the certification mark-logo.



- 2.2 The logo can be placed on the packaging of the company's products, in forms, websites, electronic communication texts, advertisements, spots, etc. In case of affixing on a product packaging the phrase: “Manufactured at a ZWTL Facility” shall be added.
- 2.3 In any case the use of the mark on products pachaging is subject to approval by EUROCERT.

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ARTICLE 3 : APPLICATIONS

- 3.1 All companies, regardless of size or object of work, may apply to EUROCERT.
- 3.2 All Applications are evaluated and in order for the application to be accepted and the audit process to begin, they must be accompanied by the documents specified in the application.
- 3.3 Both the Management and the staff (permanent and external partners) of EUROCERT handle all the information that comes into their possession during the procedures as highly confidential and maintain professional secrecy.
- 3.4 The company should be aware that all forms issued by EUROCERT remain its property and their reproduction and distribution to third parties without the permission of EUROCERT is prohibited.
- 3.5 The company must submit the Application to EUROCERT in accordance with the special application form as well as all required documents.
- 3.6 The application must be completed in full, the application must be accompanied by:
 - 3.6.1 Detailed description of the products produced in the company, the validity of which is borne exclusively by the company.
 - 3.6.2 Description of the activities.
 - 3.6.3 Description of the general organization of the business, business statute.
 - 3.6.4 Notification of the 12-month period for which the ZWTL declaration has been made. The verification period must be previous calendar year.
 - 3.6.5 Waste Matrix for the reporting year declared above.

ARTICLE 4 : GENERAL REQUIREMENTS

- 4.1 The documentation, procedures and files for the evaluation of the business must be available.
- 4.2 The documentation of the company must describe the parameters for meeting the requirements of the ZWTL EU-1 Standard.
- 4.3 A report shall be drawn up after each inspection, which shall be sent to the company.
- 4.4 The Company must notify EUROCERT of any corrective action taken or to be taken after the receipt of the Report.
- 4.5 Based on the above and after the treatment of any non-compliance, it is decided whether or not to grant the Verification Certificate to the company by EUROCERT.
- 4.6 Immediately after the submission of the Application, the evaluation process shall begin in accordance with the relevant procedures in which the content of the Application is

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- checked as well as the attached documentation that must comply with the requirements of this Regulation. If the Application is accepted, the audit team will be set up to carry out the audit. In case the Application is not accepted, the Company is informed in writing.
- 4.7 The verification audit is based on calculations performed by the applicant, said calculations along with all relevant documented information shall be submitted to Eurocert and is subject to approval. The documentation accepted is listed (but not limited to) in chapter 4.14 of ZWTL EU-1 Standard.
- 4.8 The audit Team consists of one or more Inspectors, permanent or external collaborators, approved by the Relevant Director of Eurocert based on the specific requirements. The formation of the Group is done in such a way that it is able to evaluate the activities of the company.
- 4.9 When external EUROCERT partners are used, appropriate measures are taken to ensure their impartiality, confidentiality and objectivity. In any case, the company has the right to request the replacement of a member of the Inspection Team.
- 4.10 The company must allow auditors to access its premises or product facilities, provide all relevant control documents and facilitate auditors in their work, providing the necessary, staff.
- 4.11 In cases where deviations are identified from the ZWTL EU-1 standard, then EUROCERT will not award / grant the Certificate of verification until appropriately treated.
- 4.12 The company must restore the audit findings in order to be granted the certification mark. If it is required on a case-by-case basis, the removal of the findings is ascertained by a local visit of the audit team.
- 4.13 The final verification of the ZWTL declaration (as per chapter 4.15 of the ZWTL EU-1 standard) is validated with a 95% confidence level by the audit team.
- 4.14 The Relevant Director, based on the results of the audit and after verification of the corrective actions by the audit team, examines whether the company complies with the requirements of the ZWTL EU-1 standard and decides accordingly whether or not to grant the Verification certificate.
- 4.15 The Certification Committee of Eurocert shall approve or not such decision.

ARTICLE 5: WITHDRAWAL OF CERTIFICATION

- 5.1 The Certification Committee of Eurocert reserves the right to revoke the Verification Certificate in the event that during the examination of the technical file it finds that the requirements of this Regulation have not been followed.
- 5.2 Revocation of certification shall also take place when, after an investigation of a written complaint, it is established that the information provided during the audit, by the company is untrue.

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ARTICLE 6 : FINANCIAL TERMS

- 6.1 After the acceptance of the application, the company and EUROCERT shall enter into a 3-year agreement which at the end may be extended.
- 6.2 EUROCERT shall audit the company every 12 months to validate the ZWTL declaration.
- 6.3 Prior to sending the Certificate to the company, the latter will have to pay the total cost agreed upon receipt of the application and with the signing of the Contract. The cost is stated in the Contract.