

APPENDIX F - Verification certificate templates and declaration of relationship of interest form

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This document is a translation of the French version of INIES programme rules. Only the original French version is authentic and official.

Preamble

The templates and form provided has been translated to make their content easier to understand by non-French speakers. **The French version must be used for publication or sending to INIES programme.**

Note on the dates shown on the certificates:

The verification date corresponds either to the initial verification date or to the verification date of a complete major update (MM/YYYY format). This date determines the start of the period of validity of the environmental declaration (see programme regulations §5.10)

The last date of verification of an update corresponds to the date of verification of a minor (optional) or major incomplete (mandatory) update (MM/YYYY format). It is used to identify whether updates requiring verification have been carried out during the validity period.

The validity end date is calculated from the verification date in accordance with the programme rules (see programme rules §5.10).

APPENDIX F1 - Template verification certificate for an FDES**INIES programme
Certificate of verification of the FDES**

As part of the verification of the FDES: **Full title of the FDES**

INIES programme registration number:

Date of verification:

Last date of verification of an update:

Verified version:

Validity end date:

Distributed by: **Name of declarant, postal address of declarant**

I, the undersigned, **NAME AND FIRST NAME OF THE VERIFIER**, holder of an independent third party accreditation as verifier for the INIES programme, valid until **month year**

hereby declare:

- That I have carried out my assignment in complete independence and have no ties that could affect my impartiality in relation to the declarant, and that in particular I am not employed by the declarant on a full-time or part-time basis;
- that I have had no relationship of interest, particularly economic, with the declarant over the last three years;
- that I have not participated in the process of drawing up the environmental declaration which is the subject of the verification.
- have received the FDES to be verified on DD/MM/YYYY

And I certify, without prejudice to the powers of the French State to supervise compliance with regulatory requirements:

- that I have not identified any significant deviation from the requirements of the INIES programme and the NF EN 15804+A2 and NF EN 15804+A2/CN standards; any non-significant deviations are listed in the verification report;
- that the environmental and health data and information contained in the above-mentioned FDES are plausible for the product covered by the FDES, and that the owner of the declaration remains responsible for its integrity.

The verifier

Date and signature

Verifier's contact details: Address - telephone - e-mail



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APPENDIX F2 - Template certificate of critical review of a configurator



INIES programme

Certification of the verification of a configurator with a view to issuing INIES-verified FDES in the cases defined by the verification programme regulations

As part of the verification of the configurator

Full name of configurator:

INIES programme registration number:

Verification date:

Last date for verifying a configurator update:

Verified version:

Validity end date:

Distributed by: [name (manufacturer, trade association, etc.), address]

List of valid reference LCA templates for the configurator (on the date of verification):

Reference LCA template (name of a corresponding reference FDES)	INIES programme registration number of the reference FDES	Validity end date of the reference FDES

I, the undersigned, **NAME AND FIRST NAME OF THE VERIFIER**, holder of an independent third party accreditation as verifier for the INIES programme, valid until **month year**

hereby declare:

- That I have carried out my assignment in complete independence and have no ties that could affect my impartiality in relation to the declarant, and that in particular I am not employed by the declarant on a full-time or part-time basis;
- that I have had no relationship of interest, particularly economic, with the declarant over the last three years;
- that I have not participated in the process of drawing up the environmental declaration which is the subject of the verification.
- have received the configurator documents to be verified on DD/MM/YYYY

And I certify, without prejudice to the powers of the French State to supervise compliance with regulatory requirements:

- that I have not identified any significant deviation from the requirements of the INIES Programme and the NF EN 15804+A2 and NF EN 15804+A2/CN standards; any non-significant deviations are listed in the critical review;
- that the non-modifiable data used by the configurator and the environmental and health information contained in the aforementioned configurator are plausible for the product which is



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the subject of the configurator, and that the owner of each declaration resulting from the configurator remains responsible for its integrity.

- that the configured declarations do/do not require additional verification (*use the relevant statement*) by an independent third party

The verifier

Date and signature

Verifier's contact details: Address - telephone - e-mail

APPENDIX F3 - Template verification certificate for a reference FDES**INIES programme****Certificate of verification of a reference FDES****As part of the verification of the reference FDES**

Full title of the FDES:

INIES programme registration number:

Verification date:

Last verification date of an update:

Verified version:

Validity end date:

Distributed by: [name (manufacturer, trade association, etc.), address]

Generated by the configurator:

Configurator name:

Configurator registration number in the INIES programme:

Distributed by: [name (manufacturer, trade association, etc.), address]

I, the undersigned, **NAME AND FIRST NAME OF THE VERIFIER**, holder of an independent third party accreditation as verifier for the INIES programme, valid until **month year**

hereby declare:

- That I have carried out my assignment in complete independence and have no ties that could affect my impartiality in relation to the declarant, and that in particular I am not employed by the declarant on a full-time or part-time basis;
- that I have had no relationship of interest, particularly economic, with the declarant over the last three years;
- that I have not participated in the process of drawing up the environmental declaration which is the subject of the verification.
- have received the FDES to be verified on DD/MM/YYYY

And I certify, without prejudice to the powers of the French State to supervise compliance with regulatory requirements:

- that I have not identified any significant deviation from the requirements of the INIES Programme and the NF EN 15804+A2 and NF EN 15804+A2/CN standards; any non-significant deviations are listed in the verification report;
- that the environmental and health data and information contained in the above-mentioned FDES are plausible for the product covered by the FDES, and that the owner of the declaration remains responsible for its integrity.

The verifier

Date and signature

Verifier's contact details: Address - telephone - e-mail

APPENDIX F4 - Template certificate of verification for a configured FDES**INIES programme****Certificate of verification of a configured FDES****As part of the verification of the configured FDES**

Full title of the FDES:

INIES programme registration number:

Date of additional verification:

Last date for additional verification of an update:

Verified version:

Validity end date:

Distributed by: [name (manufacturer, trade association, etc.), address]

Based on the reference FDES:

Full title:

INIES programme registration number:

And generated by the configurator:

Configurator name:

INIES programme registration number:

I, the undersigned, **NAME AND FIRST NAME OF THE VERIFIER**, holder of an independent third party accreditation as verifier for the INIES programme, valid until **month year**

hereby declare:

- That I have carried out my assignment in complete independence and have no ties that could affect my impartiality in relation to the declarant, and that in particular I am not employed by the declarant on a full-time or part-time basis;
- that I have had no relationship of interest, particularly economic, with the declarant over the last three years;
- that I have not participated in the process of drawing up the environmental declaration which is the subject of the verification.
- have received the FDES to be verified on DD/MM/YYYY

And I certify, without prejudice to the powers of the French State to supervise compliance with regulatory requirements:

- that I have not identified any significant deviation from the requirements of the INIES Programme and the NF EN 15804+A2 and NF EN 15804+A2/CN standards; any non-significant deviations are listed in the verification report;
- that the environmental and health data and information contained in the above-mentioned FDES are plausible for the product covered by the FDES, and that the owner of the declaration remains responsible for its integrity.

The verifier

Date and signature

Verifier's contact details: Address - telephone - e-mail

APPENDIX F5 - LCI module verification certificate template**INIES programme****ICV verification certificate**

As part of the verification of the Life Cycle Information (LCI) module

Full title of the LCI:

INIES programme registration number:

Date of verification:

Last date of verification of an update:

Verified version:

Validity end date:

Distributed by: [name (manufacturer, trade association, etc.), address]

I, the undersigned, **NAME AND FIRST NAME OF THE VERIFIER**, holder of an independent third party accreditation as verifier for the INIES programme, valid until **month year**

hereby declare:

- That I have carried out my assignment in complete independence and have no ties that could affect my impartiality in relation to the declarant, and that in particular I am not employed by the declarant on a full-time or part-time basis;
- that I have had no relationship of interest, particularly economic, with the declarant over the last three years;
- that I have not participated in the process of drawing up the environmental declaration which is the subject of the verification.
- have received the ICV module to be verified on DD/MM/YYYY

And I certify, without prejudice to the powers of the French State to supervise compliance with regulatory requirements:

- that I have not identified any significant deviation from the requirements of the INIES Programme and the NF EN 15804+A2 and NF EN 15804+A2/CN standards; any non-significant deviations are listed in the verification report;
- that the data contained in the above-mentioned LCI is plausible for the product covered by the LCI, and that the owner of the LCI remains responsible for its integrity.

The verifier

Date and signature

Verifier's contact details: Address - telephone - e-mail



APPENDIX F TO THE INIES PROGRAMME RULES

APPENDIX F6 - declaration of relationship of interest Form

INIES programme



**Form for the declaration of a relationship of interest
between verifier and declarant**

I, the undersigned **LAST NAME, FIRST NAME** verifier accredited by the INIES programme, declare that I have had/have (delete as appropriate) a relationship of interest with the declarant **NAME of the company**. This relationship of interest is described below:

Description of relationship:

Period during which this relationship was effective:

Date:

Signature

Signature for the declaration programme

Date:

Signature or stamp: