

# DRAFT AMENDMENT ISO 14024:1999/DAM 1

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## Environmental labels and declarations — Type I environmental labelling — Principles and procedures AMENDMENT 1

*Marquage et déclarations environnementaux — Étiquetage environnemental de type I — Principes et méthodes*

AMENDEMENT 1

ICS: 13.020.50

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### ISO/CEN PARALLEL PROCESSING

This draft has been developed within the International Organization for Standardization (ISO), and processed under the **ISO lead** mode of collaboration as defined in the Vienna Agreement.

This draft is hereby submitted to the ISO member bodies and to the CEN member bodies for a parallel five month enquiry.

Should this draft be accepted, a final draft, established on the basis of comments received, will be submitted to a parallel two-month approval vote in ISO and formal vote in CEN.

To expedite distribution, this document is circulated as received from the committee secretariat. ISO Central Secretariat work of editing and text composition will be undertaken at publication stage.

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# Environmental labels and declarations — Type I environmental labelling — Principles and procedures

## AMENDMENT 1

*Page 2, Clause 3*

Add the following new definitions after sub-clause 3.14:

### **3.15 verifier**

person or body that carries out verification (3.16)

### **3.16 verification**

confirmation, through the provision of objective evidence, that specified requirements have been fulfilled

*Pages 5 to 8, Clause 5*

Renumber definitions 5.11 to 5.15 as definitions 5.12 to 5.16, respectively, and add the following new definition:

### **5.11 Data quality**

The ecolabelling body shall require data that reduce bias and uncertainty as far as practical by requiring the best quality data available. Data quality shall be characterized by both quantitative and qualitative aspects and the source of data shall be specified in the criteria requirements whenever possible.

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Renumber definitions 5.16 to 5.18 as definitions 5.18 to 5.20 respectively, and add the following new definition:

### **5.17 Competence of Verifiers**

The ecolabelling body shall establish procedures that include a process to assess and develop the competence of verifiers e.g. by periodic training. Verifiers should have a system to manage the verification process.

Verifiers shall have a transparent and documented process to manage the verification activity and to provide traceability.

*Page 9, Clause 6*

Add the following new text to sub-clause 6.1

The establishment of certification procedures shall include establishing the competence of the verifiers including knowledge of;

- The relevant sector and products within the sector;
- Product related environmental criteria including the methodology used to develop the criteria
- The regulatory framework;
- The programme rules for type 1 environmental labelling
- This standard and other standards relevant to the verification

Page 15, Clause 7

Add the following new sub-clause immediately after 7.4.4:

#### **7.4.5 Verification**

The verification shall be fully documented and the documentation retained by the ecolabelling body. This shall be for the period that the license is valid, and for a reasonable period thereafter, taking into account the life time of the product.

The minimum verification information required to be documented and retained shall include the following:

- a) identification of the standard or method used;
- b) documentary evidence, if verification cannot be made by testing the finished product;
- c) test results, where these are necessary for verification;
- d) when verification is carried out by an independent verifier outside the program, the name and address of the independent verifier.

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