

Checks and controls to be undertaken to ensure the DNSH principle

Verification phase	n.	Verification question	Result (Yes/No/Not applicable) (Sì/No/Non applicabile)	Comment (mandatory if the result is N/A)	
Ex-ante	1	Is the producer/distributor/supplier registered on the WEEE Platform?			
	2	Do the purchased electronic products carry a Type I environmental label according to EN ISO 14024 (e.g. TCO Certified, EPEAT 2018, Blue Angel, TÜV Green Product Mark or equivalent label)?		Specify the type I environmental label	
	<i>In the absence of a Type I environmental label, the following requirements must be checked instead of point 2</i>				
	3	Does the EEE have the EPA ENERGY STAR Label?			
	<i>As an alternative to point 3, answer point 3.1</i>				
	3.1	Is there a producer's declaration that the typical electricity consumption (Etec), calculated for each device offered, does not exceed the maximum TEC required (Etec-max), in line with what is described in Annex III of the EU GPP criteria?			
	4	In the case of servers and data storage products, is there a producers'/suppliers' declaration of compliance with the following legislation: ecodesign (Regulation (EU) 2019/424)?			
	5	In the case of stationary computers and displays, is the marking of plastic housings and faceplates compliant with ISO 11469 and ISO 1043?			
	6	In case of supply of refurbished/remanufactured ICT equipment, is one of the following management system certifications available? <ul style="list-style-type: none"> <li>•ISO 9001 and ISO 14001/EMAS regulation (management system certification available under accreditation - the scope of certification must state the specific scope required);</li> <li>•EN 50614:2020 (if the equipment was previously discarded as WEEE waste, and prepared for re-use for the same purpose for which it was conceived)</li> </ul>			
	7	Is there a producer/supplier's declaration of compliance with the following regulations?: REACH (Regulation (EC) n.1907/2006); RoHS (Directive 2011/65/EU as amended); Electromagnetic compatibility (Directive 2014/30/EU as amended)			
	8	Are the limitations of the hazard characteristics of the materials to be used indicated (Art. 57, EC Regulation 1907/2006, REACH)?			
<b><i>A cross-cutting requirement applies to printing, copying, multifunctional equipment and print &amp; copy services</i></b>					
9	Is the compliance with the technical specifications and contractual clauses of the Minimum Environmental Criteria "Procurement of Managed Print Service, Procurement of Rental Service of Printers and Multifunctional Office Equipment and Purchase or Leasing of Printers and Multifunctional Office Equipment, approved by Decree of 17 October 2019, in O.G. No. 261 of 7 November 2019" verified?				

Date

Signature