



PEP-AP0011-ed1-EN-2010 11 24

Applicable procedure for PEPs published prior to the PEP ecopassport program ("historical" PEPs)

1. General rules

The environmental declarations that corporate members of the PEP ecopassport program published before the date on which the PEP Association opened the registration procedure are deemed to comply with the program if they fulfill the exceptional specific requirements stipulated in this document.

The eligibility criteria hereinafter describe the points that PEPs must satisfy to demonstrate compliance with the minimum rules of the program, satisfy the data quality requirements and qualify for status as a PEP published on the program's opening date.

Environmental declarations must have been filed with the PEP Association no later than three months after the PEP Association opened the registration procedure. This special exemption cannot be repeated after the validity period.

As such, PEPs may make reference to the program provided that they comply with the following editorial rules:

- The logo and "PEPecopassport" website must be indicated on the first page
- The registration number assigned by the PEP Association (ENTR-20XX-00n-Vn-EN) must be specified in the footer of each page
- The following inscriptions must be included:
 - "This PEP conforms to the PEP ecopassport Program according to PEP-AP0011 rules"
 - "The rules for the LCA methodology are available on request from the company"
- Any reference to ISO 14025 or ISO TR/14025 must be removed



2. Eligibility criteria

Publication of the PEP:

- The PEP must have been published before the date on which the PEP Association opened the registration procedure
- The PEP must be within its validity period; it must also be less than four years old as of the procedure opening date

PEP contents:

- The document must at least contain the following editorial information:
 - o Company identification
 - o Description of the functional unit and the name or reference of the product in question
 - o Publication date
- The PEP must be based on a Life Cycle Assessment, where:
 - o The scope covers the product and its primary packaging
 - o The use scenario must be described (service life, product use rate, etc.)
 - o The contents must at least include the Manufacturing, Distribution and Use stages
 - o The impact indicators at least include:
 - Contribution to the greenhouse effect
 - Air acidification
 - Ozone depletion
 - Photochemical ozone formation
 - Total primary energy used (otherwise, the energy consumed during the use stage)
- It must contain the following information:
 - o Material balance
 - o Substance declaration according to RoHS

LCA report:

- An LCA report complying with the program must ensure traceability of the modeling assumptions and data
- The LCA report must be available from the manufacturer

Verification:

The manufacturer must issue a signed declaration certifying that the PEP has been verified, complies with LCA and environmental declaration best practices, and meets the criteria in document PEP-AP0011 of the PEP ecopassport program.

Registration data:

The following must be provided for each historical PEP:

- Identification of the document, including the number appearing on the document, the product name or reference, the publication date, the reference of the PDF file and the corresponding PEP code
- The document in PDF format

The declaration of conformity with the program for the relevant points