



Annual Review Declaration Environmental Claim Validation (ECV) for Recycled Content

ULE Project No.: 4788216524
Client Name: Color-Fi
Client Contact: Pamela Rose

Scope of Annual Review

- **Validated Product(s):** ecoStaple PI (Post-Industrial) & ecoStaple PC (Post-Consumer)
- **Environmental Claims Validation Performed:** Environmental Claim Validation to validate recycled content per ECVP 2809, First Edition November 2012
- **Approved Environmental Claim Wording:** ecoStaple PC contains a minimum of 92% post-consumer recycled content; ecoStaple PI contains a minimum of 91% pre-consumer recycled content
- **Manufacturing Location Audit Frequency:** Every 3 years

Proposed Audit Schedule

Facility Name and Address	Last Audit Date	Re-Audit Date
Color-Fi 320 Neeley Street Sumter, SC 29150	January 2017	January 2020

Client Requirements

As part of your UL Environment annual review, please complete the questions below and return prior to your annual review phone call. Also, provide the following documentation

Documents to Submit:

1. Reclaimed material supplier declaration/letters updated within the past 12-months (template attached, called "Reclaimed Material Supplier Declaration.docx")
2. Production records – 3 records of the WORST CASE scenario products and 3 records of Separate products that have Post Consumer and Pre Consumer material in them respectively.
3. Updated calculation of minimum recycled content based on the current formulation used for ecoStaple PC and ecoStaple PI. Provide recycled content calculations in Excel format, if possible.
4. List of new products names/numbers added within the past 12 months



Questions to Complete:

1. Have the product(s) and model(s) within the project scope changed?

- No Yes (submit updated products list or spreadsheet)

2. Were there any changes to the attached bill of materials / product formulations?

- No Yes (submit revised bill of materials / formulation)

*Please review the attached product formulation spreadsheet from the last validation project called “**UL PI-PC %'s.xlsx**” and let me know of any formulation changes or additions*

3. Did the recycled material suppliers change?

- No (submit supplier questionnaires/letters dated within the last 12 months – template provided)
 Yes (submit new supplier names and completed questionnaires/letters – template provided)

Recycled material suppliers from previous validation project:

- Global Holdings and Development
- EBA Service Group
- Faith Group
- Polyquest

4. Have the manufacturing location(s) listed in the Proposed Audit Schedule changed?

- No Yes (submit new/revised address)

5. Has the manufacturing process been updated over the past 12 months?

- No Yes (submit revised manufacturing process)

6. Has the Facility Quality Manual been updated in the past 12 months?

- No Yes (submit revised quality assurance manual)

In submitting this annual review declaration to UL Environment, the manufacturer certifies that the information provided in the declaration was gathered using appropriate methods to ensure its accuracy and that this information is true and correct to the best of its knowledge and belief, as of the date that the manufacturer completes this form.

Who completed this declaration?

Contact Name:	
Company Name:	
Contact Title:	
Date Completed:	



Please return the completed declaration as a secured document, such a PDF file to ensure the integrity of your information.