

Supported by



**Energy saving concepts for the European ceramic industry**

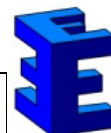
**CERAMIN**



## **Verification Questionnaire**

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## Verification Questionnaire



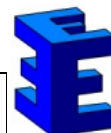
|                  |                        |
|------------------|------------------------|
| Country :        | Number of Enterprise : |
| Number of plant: | Year of Report:        |

**Please attach a copy of the “document to be verified” to the verifying Questionnaire!**

**Please transfer at first the data demanded in the headline from the “document to be verified”!**

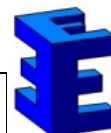
1. Address of verifying institution:
2. Name of verifying person:
3. Date of visiting of the applicant of EEE-Label:
4. Which person was interviewed?
5. Which person showed the production?
6. The Company belongs to “Installations for the manufacture of ceramic products by firing, in particular roofing tiles, bricks, refractory bricks, tiles, tableware”.  
**correct / not correct**
7. The address data of the installation are  
**correct / not correct**
8. The contact data of responsible person concerning the installation are  
**correct / not correct**
9. The contact data of contact person concerning the installation are  
**correct / not correct**
10. The description of plant is  
**correct / not correct**
11. The allocation of branch is  
**correct / not correct**

## Verification Questionnaire



|                  |                        |
|------------------|------------------------|
| Country :        | Number of Enterprise : |
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12. The quantity of net production = sellable Products (without scrap or waste)  
**correct / not correct**
13. The quantity of net production is traceable by production documents  
OR  
Proved by a signed copy of the juristic responsible person  
**correct / not correct**
14. Year of production is consistent with the year of report.  
**correct / not correct**
15. The quantity of fuel **1** was checked by bills for the whole year of reporting.  
**correct / not correct**
16. The lower caloric value of fuel **1** was checked by bills for the whole year of reporting.  
**correct / not correct**
17. The energy consumption from fuel **1** was calculated correctly.  
**correct / not correct**
18. The quantity of fuel **2** was checked by bills for the whole year of reporting.  
**correct / not correct**
19. The lower caloric value of fuel **2** was checked by bills for the whole year of reporting.  
**correct / not correct**
20. The energy consumption from fuel **2** was calculated correctly.  
**correct / not correct**
21. The quantity of fuel **3** was checked by bills for the whole year of reporting.  
**correct / not correct**
22. The lower caloric value of fuel **3** was checked by bills for the whole year of reporting.  
**correct / not correct**
23. The energy consumption from fuel **3** was calculated correctly.  
**correct / not correct**
24. The quantity of fuel **4** was checked by bills for the whole year of reporting.  
**correct / not correct**

**Verification Questionnaire**

|                         |                               |
|-------------------------|-------------------------------|
| <b>Country :</b>        | <b>Number of Enterprise :</b> |
| <b>Number of plant:</b> | <b>Year of Report:</b>        |

25. The lower caloric value of fuel **4** was checked by bills for the whole year of reporting.

**correct / not correct**

26. The energy consumption from fuel **4** was calculated correctly.

**correct / not correct**

27. The quantity of fuel **5** was checked by bills for the whole year of reporting.

**correct / not correct**

28. The lower caloric value of fuel **5** was checked by bills for the whole year of reporting.

**correct / not correct**

29. The energy consumption from fuel **5** was calculated correctly.

**correct / not correct**

30. Is the TOC content determined on (a) representative sample(s)?

**yes/no**

31. Is the method of determining TOC-content correct?

**yes/no**

32. Is the calculation of TOC-quantity per year from TOC-content correct?

**yes/no**

33. Is the calculation of the energy benefit from TOC –quantity correct?

**yes/no**

34. Is the reported type of kiln correct?

**yes/no**

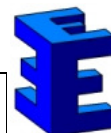
**If “no” – please revise!**

35. Is the description of the kiln(s) correct?

**yes/no**

**If “no” – please revise!**

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|                  |                        |
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36. Is the maximum temperature correct?

**yes/no**

**If “no” – please revise!**

37. Is the “Time from Cold to Cold” correct?

**yes/no**

**If “no” – please revise!**

38. Are the “Days of production” correct?

**yes/no**

**If “no” – please revise!**

39. Is the “Description of Technology” correct?

**yes/no**

**If “no” – please revise!**

|  |
|--|
| <p><b>I declare that the net-production and energy consumption by the listed fuels 1 to 5 are as written in “document to be verified” - specified in the headline. The mistake for the whole for net production is less than 2,5 percent and a mistake for the whole of all listed fuels is less than 5 percent.</b></p> |
|--|

**Signature of verifier**

**Stamp of verifier**