**Emission of greenhouse gases from graphic sub supplier’s work**

Sub supplier:

Outsourcing company:

Order name:

Order number:

The sub supplier must state the amount of greenhouse gas emissions on the above-mentioned order. The statement must include the following activities:

|  |  |
| --- | --- |
| **Activity** | **Included** |
| Handling and manufacturing of the order at the sub supplier | **Yes** |
| Transportation of the product from the company to the sub supplier | **[Write: Yes or No]** |
| Transportation of the product from the sub supplier to the company | **[Write: Yes or No]** |
| Transportation of the product from the sub supplier to the customer | **[Write: Yes or No]** |

The statement of the emissions from the greenhouse gases must include relevant parameters as described in the recommendation worked out by the European graphic organization [Intergraf](https://www.intergraf.eu/policy/environment/carbon-footprint):

* Production and transportation of paper and other substrates.
* Burning of fuels at the company including upstream emissions.
* Production of purchased energy including transmission losses and upstream emissions.
* Production of printing form.
* The company’s own or leased vehicles including upstream emissions.
* The employees’ transportation to and from work including upstream emissions.
* Production of printing ink and varnish.
* Production of cleaning agent and fountain solution
* Production of packing like cardboard and PE plastic.

|  |  |  |
| --- | --- | --- |
| The emissions from production of the order mentioned above at the sub supplier are calculated to be: |  | kg CO2 eq |

Place: Signatory:

Date: Signature: