Appendix 4 Declaration concerning extraction of natural stone

Stone covering (to be completed by the manufacturer (quarry)/supplier of natural stone)

Name of natural stone:
Producer (quarry)/supplier:
Name and location of the quarry:

Extraction of natural stone, environmental requirements (O10)

The following requirements are fulfilled: ☐ Yes ☐ No

The extraction of natural stone did not:

- disturb the deeper-lying, enclosed groundwater reservoirs
- disturb the surface water with public water collection or sources, or water areas listed in the register created under Directive 2000/60/EC of the European Parliament and of the Council of conserved areas or of watercourses (or equivalent national legislation outside the EU) with an average flow rate of > 5 m^3 /s.
- There is a closed system for the recovery of wastewater to avoid the spreading of sawdust to the environment, and to supply the recirculation cycle. The water is stored close to the place where it is used in the quarry, and to which it is subsequently led (via closed pipes) to a suitable treatment plant. After clarification the water must recirculated.

Natural stone is defined in CEN/TC 246 as pieces of naturally occurring stone and includes marble, granite and other natural stone (such as sandstone and soapstone).

Wastewater solely includes water used in production, and not freshwater from rain and groundwater.

Extraction of natural stone, working conditions (O11)

The following requirements are fulfilled: ☐ Yes ☐ No

The following UN and IL Conventions are fulfilled by the producer (quarry) of natural stone:

- The UN Convention on the Rights of the Child, article 32
- The UN Convention (61/295) on the Rights of Indigenous Peoples
- ILO Convention no. 29 on Forced Labour

- ILO Convention no. 87 on Freedom of Association and Protection of the Right to Organise
- ILO Convention no. 98 concerning the Application of the Principles of the Right to Organise and to Bargain Collectively
- ILO Convention no. 100 on Equal Remuneration
- ILO Convention no. 105 on Abolition of Forced Labour
- ILO Convention no. 111 concerning Discrimination in Respect of Employment and Occupation
- ILO Convention no. 138 concerning the Minimum Age for Admission to Employment
- ILO Convention no. 148 concerning the Working Environment (Air Pollution, Noise and Vibration)
- ILO Convention no. 155 concerning Occupational Safety and Health and the Working Environment
- ILO Convention no. 170 concerning Safety in the use of Chemicals at Work
- ILO Convention no. 182 on the Worst Forms of Child Labour

If the natural stone is quarried in a country in which these conventions are part of the requirements made by the authorities, no further documentation is required, as this is subject to O30.

Producer (quarry)/supplier of natural stone, signature:

Date	Name of company
Contact person	Telephone
Contact person (name in capitals)	E-mail