

Evaluation per item according to guidelines	Good 5	Average 3-2	Poor 0	Total
1 IPW Training W, B				
2 Quality of grapes W				
3. Energy use & Carbon Emissions				
3.1 Harvesting and transportation of grapes W				
3.2.1 Carbon Emissions [X2] W, B				
3.2.2 <b>Bonus points:</b> CO <sub>2</sub> Calculation W, B				
4 Implementing & maintaining Infrastructure & Equipment [X2] W, B				
5 SO <sub>2</sub> -levels (Appendix 5A) [X2] W, B				
6 Substances added to wine (Appendix 5B)				
6.1 Precipitants W, B				
6.2 Fining agents W, B				
6.3 Filter materials W, B				
6.4 Other W, B				
6.5 Store for chemicals W, B				
7 Cooling (Appendix 5C) W, B				
8 Management of waste water (Appendix. 5D)				
8.1 Monitoring waste water quantity [X2] W,B				
8.2 Monitoring waste water quality [X2] W,B				
8.3 Storing waste water [X2] W,B				
8.4 Disposal of waste water [X2] W,B				
9 Disinfectants & cleaning agents (App. 5E) W,B				

...Appendix 4 continued	Good 5	Average 2-3	Poor 0	Total
10 Management of solid waste (Appendix 5F)				
10.1 Disposal of solid waste W, B				
10.2 Cleaning of waste water dams, pipes and other equipment W, B				
11 Ambient noise W, B				
12 Packaging material				
12.1 Closures and capsules (plastic waste) WB				
12.2 Bottles (glass waste) WB				
12.3 External packaging material & labels (paper waste) WB				
13 Bottling B				
<b>TOTAL</b>				

Qualifying score for cellar that make wine and bottle: Total of 101 [10] points or more out of 155  
Qualifying score for cellar that only make wine (W): Total of 98 [10] points or more out of 150  
Qualifying score for bottlers (B): Total of 94 [10] points or more out of 145

Hereby is confirmed that the evaluation forms were completed and submitted as prescribed, together with any action plans required, if any of the criteria to qualify for an IPW certificate under 2.3 of Section F were not complied with. It is also confirmed that all evaluation forms and action plans from producers have been submitted to the cellar.

\_\_\_\_\_  
Name of cellar

\_\_\_\_\_  
Telephone number

\_\_\_\_\_  
Responsible person

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
SAWIS nr