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| **Annex 1 to the contract pursuant to DE-UZ 100**  **Environmental label for “Car Sharing”** |  | **Please use this printed form!** |

Car Sharing operator (label holder):

| **Section** | **Criterion** | **Requirement** | **Confirmation**  **of compliance** |  | **Compliance verification** | **Enclosed document** |
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| **3.1.1** | Eligibility to participate in car sharing | Eligibility to participate in the car sharing service is generally granted to every person of legal age | Compliance with the requirement is confirmed. |  | Suitable documents e.g. general terms & conditions | (Annex 2) |
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| **3.1.2** | Minimum level of performance for the use of car sharing vehicles | * Possibility to use the vehicle 24 hours a day without personal contact with the operator * Allowing free journeys is not permitted, except for trips to fill the fuel tank or charge the battery, for maintenance and care of the vehicle or as a one-off offer to new customers * Completion of regular care and maintenance in accordance with the manufacturer’s recommendations * Customer information on environmentally friendly and low-noise driving behaviour | Compliance with the requirement is confirmed. |  | Suitable documents e.g. general terms and conditions, tariffs, self-declaration, customer information | (Annex 3) |
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| **3.1.3** | Minimum level of performance for the car sharing operator |  | Compliance with the requirement is confirmed. |  |  |  |
|  |  | * Ratio of vehicles to eligible drivers: |  |  | Size of the vehicle fleet:       vehicles |  |
|  |  | 10 eligible drivers/vehicle for fleets with ≤ 5 vehicles |  |  | Number of eligible drivers: |  |
|  |  | 15 eligible drivers/vehicle for fleets with > 5 vehicles |  |  | Ratio of vehicles to eligible drivers: |  |
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|  |  | * Disclosure of data on the status of the car sharing vehicles for fleets with more than 50 vehicles |  |  | Declaration from the operator that they are prepared to pass on the required data | (Annex 4) |
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| **3.2.1** | Ensuring the traffic and operational safety of the vehicles | Compliance with all of the requirements prescribed by legislators for traffic and operational safety | Compliance with the requirement is confirmed. |  | Valid registration certificate for all vehicles | (Annex 5) |
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| **3.2.2** | Reduction in air pollutant emissions – nitrogen oxide emissions (NOx) for vehicles with diesel engines | For all diesel vehicles of class M1 (passenger car) and N1 (light commercial vehicle) that are newly added to the car sharing fleet: | Compliance with the requirement is confirmed. |  |  |  |
|  |  | * EC emission class  Euro 6d or * Compliance with the NOx emission limits in the RDE test procedure or * **Until 31/12/2019:**  Exemption in the event of non-availability on the market |  |  | * Valid registration certificate * Declaration of the NOx emission value from the RDE test produce in the table in Annex 8, taken from an official database containing NOx measurements as part of the approval process * Declaration by the vehicle manufacturer * Confirmation of the non-availability of comparable vehicles from at least three vehicle manufacturers | (Annex 8/Annexes 9a-c) |
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| **3.2.3** | Reduction in air pollutant emissions – particulate emissions (PN) for vehicles with petrol engines | For all petrol vehicles of class M1 (passenger car) and N1 (light commercial vehicle) that are newly added to the car sharing fleet: | Compliance with the requirement is confirmed. |  |  |  |
|  |  | * EC emission class  Euro 6c or better or * Compliance with the limit values for particulate emissions or * Exemption: Vehicles without direct injection |  |  | * Valid registration certificate * Declaration of the value for the particulate emissions (WLTC or RDE) in the table in Annex 8, taken from an official database containing particulate emissions as part of the approval process * Declaration by the vehicle manufacturer * Suitable technical description for vehicles without direct injection | (Annex 8/Annexes 10a-c) |
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| **3.2.4** | Modernising the car sharing fleet (diesel vehicles) | Proportion of diesel vehicles, which were already part of the car sharing fleet as of 31/12/2016, and  a) comply with the requirements according to 3.2.2 (NOx emissions) or b) are no longer part of the car sharing fleet: | Compliance with the requirement is confirmed. |  | Documentation for the vehicles in Annex 8; If no information on the NOx emission values is available, it is assumed that the vehicles do not comply with the NOx requirements. | (Annex 8) |
|  |  | * **by 31/12/2018** at least 30 %, * **by 31/12/2019** at least 60 %, * **by 31/12/2021** at least 90 %, * by **31/12/2022**  100 % |  |  |  |  |
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| **3.2.5** | Promotion of electromobility – new vehicle quota for electric vehicles | Proportion of purely electric-drive vehicles or fuel cell vehicles:   * **in 2018** at least 2 % * **in 2019**  at least 3 % * **in 2021**  at least 4 % * **from** **2022**  at least 5 % | Compliance with the requirement is confirmed. |  | Documentation of the vehicles in Annex 8 | (Annex 8) |
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| **3.2.6** | Origin of the electricity at the operator’s own charging stations | 100% of the electricity from renewable energy sources | Compliance with the requirement is confirmed. |  | Electricity label for the electricity tariff used by the operator for the stated charging points; declaration in the event that the operator's own renewable electricity is used | (Annex 6) |
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| **3.2.7** | Use of low-emission and space-saving vehicles | Proportion of vehicles in smaller KBA segments:   * at least 75 % mini, small compact cars, van/minivans, utility * at least 45 % mini and small cars * no sports cars and luxury class   light commercial vehicles (N1) and passenger cars (M1) with eight or more seats are exempted | Compliance with the requirement is confirmed. |  | Documentation of the vehicles in Annex 8 | (Annex 8) |
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| **3.3** | Use of the environmental label in combination with the logo of the car sharing  operator | Depiction of the environmental label in combination with the logo as a car sharing operator only at the car sharing stations, on printed materials, advertising materials (for the mobility service) and on the vehicles | Compliance with the requirement is confirmed. |  | Illustrations | (Annex 7) |

**Annexes to the contract**

Please use this printed form of Annex 1 to the contract.

Please attach the following Annexes to the application documentation:

Annex 2: Documentation about eligibility to participate in the car sharing scheme e.g. general terms & conditions (Paragraph 3.1.1)

Annex 3: Verification of the minimum level of performance according to Paragraph 3.1.2

Annex 4: Declaration about passing on data in accordance with Paragraph 3.1.3

Annex 5: Registration certificates for all vehicles (3.2.1)

Annex 6: Verification of the use of electricity from renewable energies (3.2.6)

Annex 7: Verification of the use of the logo (3.3)

Annex 8: (annually, printed Excel form)   
Documentation of new diesel vehicles and the declared NOx emissions for the RDE test procedure (3.2.2),  
Documentation of new petrol vehicles and the declared value for particulate emissions (WLTC or RDE) (3.2.3),  
Documentation of the modernisation of the fleet in accordance with 3.2.4,  
Documentation of the new vehicle quota for electric vehicles (3.2.5)  
Information on the KBA segments and the number of approved seats (3.2.7)

Annex 9a-c: Registration certificates for all new diesel vehicles **or**   
declaration by the vehicle manufacturer on compliance with the NOx emission values **or**  
confirmation, where relevant, of the non-availability of comparable vehicles in accordance with 3.2.2

Annex 10a-c: (annually)   
Registration certificates for all new petrol vehicles **or**   
declaration by the vehicle manufacturer on compliance with the stated particulate emission values or the use of an effective particulate filter **or**   
technical description for vehicles without direct injection (3.2.3)

Location:

Date:

Applicant:

(Legally binding signature

and company stamp)