

Certificate

for the last recipient plant

Swerec i Sverige AB
Stengårdsvägen 1, Lanna
333 74 Bredaryd
SWEDEN

The above mentioned plant has been audited on **23 September 2020** in compliance with the "Prüfleitlinien Mengenstromnachweis Systeme" of the Zentrale Stelle Verpackungsregister as amended on 21 January 2020. Evidence has been provided that this plant meets the requirements of the packaging act (VerpackG) and subsequent parts of the waste legislation (Abfallrecht).

It concerns a

- First evaluation
- Sequential test
- Monitoring audit

The certificate is valid until: **30 September 2021**

Time under consideration: **1 July 2019** until **30 June 2020**

On-site inspection: **23 September 2020**

Date of the related report according to the attachments: **2 Oct. 2020**

Input material / Classification of the plant	Kind of delivery	Capacity input [t/a]	Product of the process	The recycling technique fed [%]	Untypical impurity content [%]	In the course of the pre-processing systematically discharged [%]	Recommended approval of the kind of recycling and /-quota [%]
Mixed Plastics ¹ 350-0, 352 LE	Bales	25,000	Superior fractions like PE, PP, PET, films	---	---	---	---
PP, PE, PO rigid 321-0, 322, 323-1, 324-0, 329 LE		5,000	PE, PP and PO grinding stock	100	---	---	W/100
Total		25,000 / 5,000					

LE: last recipient | AB: pre-processing | E: energy recovery | W: mechanical recycling | R: feed stock recycling | S: material recycling

- The assignment of the kind of recycling is available after the end of the calendar year (PE, PP, PS): Yes No
- The assignment of the kind of recycling is available after the end of the calendar year (LDPE, PET): Yes No

¹ Out of the mixed plastics the HDPE and PP are reworked in the own washing plant, the specified LDPE, PS and PET are separated and not reworked. The LDPE and PET is sent to certified recyclers, the PS is sent to energy recovery.

On the single statements in **Annex 1** (page 1) will be referred.

A simplified flow chart of the plant process is given in **Annex 2**.

The audit report **148-09-21-1** (pages 10) from **2 October 2020** is given in **Annex 3**.

A sample of the used weighing ticket of the audited plant is given in **Annex 4**.

The certificate is issued without conditions.

Osnabrück, 2 October 2020
 Thomas Döpelheuer
 Publicly certified expert on packaging disposal,
 Appointed by the Chamber of Commerce and Industry
 Competent: Chamber of Commerce and Industry Osnabrück -
 Emsland - Grafschaft Bentheim

Auditor -ID: **DE6537816288821**

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