

Certificate

for the last recipient plant

S. C. Greentech SA
Farm Frasinu
127640 Frasinu
Rumänien

The above mentioned plant has been audited on **15 July 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 June 2022**

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

On-site inspection: **15 July 2020**

Date of the related report according to the attachments: **15 July 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 [%]	Recommend ed approval of the kind of recycling and /-quota [%]
Colour sorted (clear, blue, green, brown), coloured transparent PET-bottles, waste in standard commercial quality including impurities (e. g. 10 % Aluminium cans) and PET (325-0) LE	Bales, bulk, regrind	93,000	PET flakes	100	---	---	W /100
Total		93,000					

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: Yes No

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 **144-06-22-6** (pages 12) from **15 July 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, 15 July 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**



ARGE cyclos / HTP



c/o cyclos GmbH
Westerbreite 7 – 49084 Osnabrück
Tel. +49 (0) 5 41/7 70 80-0
Fax +49 (0) 5 41/7 70 80-99

thomas.doepelheuer@cyclos.de