RecyClass

RECYCLING PROCESS CERTIFICATE

Name of the recycler: AKPOL Adam Kuś

Address: Rzeczyca Ziemiańska 225 A, PL23-230 Trzydnik Duży

Country: Poland

Registration office address: Rzeczyca Ziemiańska 225 A, PL23-230 Trzydnik Duży

Country: Poland

The audited recycling process and associated management systems have met the requirements of Recycling Process Audit Scheme Version 1.0, in line with EN 15343:2007 and has the required procedures in place in order to ensure the traceability of recycled plastics produced listed in the annex of this certificate.

Certification compliant with EN 15343:2007.

Certification Module: General **Type of audit:** Initial Certification

Chain of custody model: Controlled blending

Traceability level: 2

Process overview: Sorting/cleaning, shredding, washing, extrusion

Input Plastic waste: PE-HD and PP baled and bulky

Type and source of waste: Post-consumer, Pre-consumer, Household, Commercial and Industrial,

Packaging, Agriculture, Automotive

Recycled Output: PE-HD Pellets and PP Pellets

Pre-processed waste outputs: No

Audit Report and Certificate Code: RP069-AKP-06-24-AML-MK

Date of the audit: **06/06/2023**

Period of validity*: 24/06/2023 - 23/06/2024

*Validity conditions and terms of use may be found in the Audit Scheme documents. **CERTIFIED BY:**

% almaland

Name of the auditor

Lead auditor: Marcin Konopczyński

Certification Body name: Almaland sp. z o.o.

Address: Złotniki, ul. Krzemowa 1, PL 62-002 Suchy Las, POLAND

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LIST OF CERTIFIED RECYCLED OUTPUTS

| Recycled Output | Recycled content % (pre-consumer) | Recycled content % (post-consumer) | Origin |
|-----------------|--------------------------------------|---------------------------------------|---|
| rHDPEAKPOL 100 | Pre-consumer 0,00 % | Post-consumer 100,00 % | Household 39,88 % Commercial 60,12 % Industrial 0,00 % Packaging, Automotive |
| rHDPEAKPOL 095 | Pre-consumer 0,00 % | Post-consumer 98,50 % | Household 39,28 % Commercial 59,22 % Industrial 0,00 % Packaging, Automotive |
| rHDPEAKPOL 050 | Pre-consumer 50,00 % | Post-consumer 50,00 % | Household 19,94 % Commercial 30,06 % Industrial 50,00 % Packaging, Automotive |
| rPPAKPOL 100 | Pre-consumer 0,00 % | Post-consumer 100,00 % | Household 39,98 % Commercial 60,02 % Industrial 0,00 % Agriculture, Agriculture, Automotive |
| rPPAKPOL 095 | Pre-consumer 0,00 % | Post-consumer 98,50 % | Household 39,38 % Commercial 59,12 % Industrial 0,00 % Agriculture, Agriculture, Automotive |

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Lead auditor: Marcin Konopczyński

Certification Body name: Almaland sp. z o.o.

Address: Złotniki, ul. Krzemowa 1, PL 62-002 Suchy Las, Poland **%**almaland

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LIST OF CERTIFIED RECYCLED OUTPUTS

| Recycled Output | Recycled content % (pre-consumer) | Recycled content % (post-consumer) | Origin |
|-----------------|-----------------------------------|------------------------------------|---|
| rPPAKPOL 050 | Pre-consumer 50,00 % | Post-consumer 50,00 % | Household 19,99% Commercial 30,01 % Industrial 50,00 % Packaging, Agriculture, Automotive |

Audit Report and Certificate Code: RP069-AKP-06-24-AML-MK

Date of the audit: **06/06/2023**

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