Certificate

for the last recipient plant

AKPOL RECYKLING sp. z o.o.
Rzeczyca Ziemiańska 225 A
23-230 Trzydnik Duży
POLAND

The above mentioned plant has been audited on **23 April 2024** in compliance with the "Prüfleitlinien Mengenstromnachweis Systeme" of the Zentrale Stelle Verpackungsregister as amended on 15 December 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	The certificate is valid until: 30 April 2026
□ First evaluation □ Sequential test	Time under consideration: 1 April 2023 until 31 March 2024
⊠ Monitoring audit	On-site inspection: 23 April 2024 Date of the related report according to the attachments: 8 May 2024

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 [%]
PE und PP rigid 321, 322, 324-0, 329 LE	Bales	31,000	PE-, PP- and PO-pellets	100			W /100
PP rigid 324-1 LE			PP-pellets	100		10	W /90
Total		31.000					

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 description of the plant process is given in **Annex 2**.

The audit report **224-04-26-9** (pages 9) from **8 May 2024** 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, 8 May 2024

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