




## Certificate of Compliance

Certificate Number: 0108-08-17-BOE-HB

monitoring audit

For the recycling plant:  
**Grannex Recycling-Technik GmbH & Co.KG,**  
 Dornierstraße 11, D-49090 Osnabrück, Germany

Process	Input material	Presen- tation	Nominal capacity (t/a)	Post- consumer material accepted for recycling in previous 12 months (t)	Output of recycling process	Post- consumer recycled output (t)	Pre- and post- consumer recycled output (t)	Level of trace- ability (1 to 2)	Washed material
material recycling R3 of waste plastic  final recipient	PP, PE-HD PP/ EPDM (e.g. from used cars ) or PET from pre- or post- consumer or defined from manufacturing	bales or bulk EWC 120105 070213 150102 160119 191204	from 7520 to 12404, dependend on input	7112	specified thermoplastic granules of PP/EPDM HDPE PP PET chips PE-HD chips PP	2941	5680	2	Washing included

Audited by Dipl.-Ing. Holger Boes				<div><div><div>BOES Engineering Services GmbH</div><div></div></div><div><div>Von der Industrie- und Handelskammer Hanau-Gelnhausen</div><div>Dipl.-Ing. Holger Boes</div><div>Sachverständiger für Verpackungsentsorgung</div><div>öffentlich bestellt und vereidigt</div></div><div>Bad Soden-Salmünster, 2016-08-12</div></div>
Date of audit: 2016-06-08 and 2016-08-10				
Period of evaluation: 2015-01-01 to 2015-12-31				
Period of validity: from 2016-07-16 to 2017-08-09				

The recycling process and associated management systems of the aforementioned company for the waste plastic and site shown has been audited and have met the required standards for certification under the EuCertPlast Scheme for European Plastic Recyclers.

This plant is the last recipient of plastic waste and produces products. A list of recyclates products and their respective post-consumer content is detailed in the report.

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