

Certificate of Compliance

Certificate Number: 0108-08-18-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	12000	5899,9	specified thermoplastic granules of PP/EPDM HDPE PP PET chips PE-HD chips PP	4481	4619 <i>[</i>	2	Washing included
Audited by	BOES Engineering Services GmbH								

Date of audit: 2017-07-04

Period of evaluation 2016-01-01 to 2016-12-31

Period of validity: 2017-08-10 to 2018-08-09

Bad Soden-Salmuenster, 2017-07-16

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.

BOES Engineering Services GmbH

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