

RecyClass

RECYCLING PROCESS CERTIFICATE

Name of the recycler: Grannex GmbH & Co. KG

Address: Schluchtweg 1 - 49176 Hilter a.T.W.

Country: Germany

Registration office address: Dornierstrasse 11 - 49090 Osnabrück

Country: Germany

The audited recycling process and associated management systems have met the requirements of Recycling Process Audit Scheme Version 1.1, 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 requirements - Level 1
- ☒ General requirements - Level 2
- ☐ Module A1: Food Contact Pre-Processing**
- ☐ Module A2: Food contact decontamination**
- ☐ Module B: Cosmetics and households' applications
- ☐ Module C: Corporate Social Responsibility
- ☐ Module D: PVC requirements

Type of audit: Monitoring audit

Initial certificate issue date: 20/08/2024

Chain of Custody model: Segregation

Traceability level: Level 1

Process overview: Sorting, Shredding, Washing, Agglomeration, Drying, Decontamination

Input Plastic waste: PE-HD, PP, Mixed Polyolefins (MPO) - Bales, Bulk

Type and source of waste: - Households, Commercial

Recycled Output: PE-HD, PP, PO - Regrinds, Agglomerate

Pre-processed waste outputs: None

Audit Report and Certificate Code:

RP348-GRX-08-27-KIW-US

Date of the on-site audit:

16/04/2026

Date of issue of certificate:

17/06/2026

Period of validity*:

20/08/2026 - 19/08/2027

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

**RecyClass Module A does not constitute proof of food contact approval or guarantees full compliance with Regulation (EU) N° 2022/1616.

CERTIFIED BY:



Mr. Rob Peters

Delegated Signatory

Kiwa Nederland B.V.

Sir Winston Churchilllaan 273

2280 AB - Rijswijk, Netherlands



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LIST OF CERTIFIED PRODUCTS

Recycled Output	Recycled Content % (pre-consumers)	Recycled Content % (post-consumers)	Origin	Module
[2331]/ MPO Mahlgut	0	100	100% commercial, packaging	General
[2337]/ PE/ PP ex Verpackungen (wie DSD)	0	100	100% household, packaging	General
[2333]/ PP ex Verpackungen (wie DSD)	0	100	100% household, packaging	General
[2335]/ PP ex Eimer	0	100	100% commercial, packaging	General
[2336]/ PP diverse	0	100	100% commercial, packaging	General
[2360]/ PP Agglomerat	0	100	100% household, packaging	General
[3351]/ PP/EPDM ex Stoßfänger	0	100	100% commercial, automotive	General
[7240]/ HDPE (diverse)	0	100	100% commercial, packaging	General
[7241]/ HD-PE ex Mülltonnen	0	100	100% commercial, waste containers	General
[7342]/ HD-PE ex Verpackungen	0	100	100% household, packaging	General

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