

Name of the recycler: ASEO Recykling System Sp.zo.o.

Address: ul. Fabryczna 21, 33-132 Niedomice

Country: Poland

Registration office address: ul. Fabryczna 21, 33-132 Niedomice

Country: Poland

The recycling process and associated management systems for the waste place has met the required standard for certification under the **EuCertPlast Audit Scheme 4.2** in line with EN 15343:2007 and has the required procedures in place in order to ensure the traceability of recycled plastics incorporated in products listed in the attached Annex.

Certification module: General Type of audit: Monitoring Certification Traceability level: 1

Process overview: Sorting, washing, grinding and extrusion Input Plastic waste: HDPE and PP bales Type and source of waste: HDPE: Post-consumer, Household and Industrial, Packaging – Bottles and containers; PP: Post-consumer, Household and Industrial, Packaging – Bottles, boxes and containers Recycled Output: PE-HD granules; PP granules

Audit Report and Certificate Code: 0384-02-23-SRC-PB Date of the audit: 03/02/2023 Period of validity: 04/02/2023 to 03/02/2024

CERTIFIED BY:

Silk Road Certification Sp. z o.o.



Ul. Lubliniecka 17 44-102 Gliwice, Poland

-Bay

Pawel Baryluk Auditor



Output Recycled Content Share

Reference Output	Recycled Content (pre-consumer)	Recycled Content (post-consumer)	Origin
HDPE regranulate	1	100% post-consumer	Household 46%, industrial 54%, Packaging – Bottles and containers
PP regranulate	1	100% post-consumer	Household 39%, industrial 61%, Packaging – Bottles, boxes and containers

CERTIFIED BY:

SILK ROAD CERTIFICATION

Silk Road Certification Sp. z o.o.

Ul. Lubliniecka 17 44-102 Gliwice, Poland

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Pawel Baryluk Auditor