RecyClass

RECYCLING PROCESS CERTIFICATE

Name of the recycler: K&K Recykling System Sp. z o.o.

Address: Szczepanowska 47, 32-800 Brzesko

Country: Poland

Registration office address: Szczepanowska 47, 32-800 Brzesko

Country: Poland

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 (international equivalence; identical with UNE-EN 15343:2008).

Certification Module: general - Requirements Level 1 and 2

Type of audit: Initial

Initial audit date: 15/01/2024

Chain of custody model: Segregation

Traceability level: 1

Process overview: Sorting, washing, grinding and extrusion

Input Plastic waste: LDPE film

Type and source of waste: Pre-consumer & post-consumer, commercial & household & industrial, agriculture &

packaging - film

Recycled Output: PE regranulate **Pre-processed waste outputs:** No

Audit Report and Certificate Code: RP173-KEK-01-25-SRC-PB

Date of the audit: 15/01/2024

Period of validity*: 16/01/2024 to 15/01/2025

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

Name of CB legal representative

Auditor

Certification Body name

Silk Road Certification Sp. z o. o. Lubliniecka 17, 44-102 Gliwice

Poland

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LIST OF CERTIFIED RECYCLED OUTPUTS

Recycled Output	Recycled content % (pre-consumer)	Recycled content % (post-consumer)	Origin
PE REG NATURAL	1,64%	98,36%	commercial & household & industrial, agriculture & packaging – film
PE REG LIGHT	1,64%	98,36%	commercial & household & industrial, agriculture & packaging – film
PE REG DARK	1,64%	98,36%	commercial & household & industrial, agriculture & packaging – film
PE REG LIGHT (BLUE)	1,64%	98,36%	commercial & household & industrial, agriculture & packaging – film

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CERTIFIED BY:

Name of CB legal representative Auditor

Certification Body name

Lubliniecka 17, 44-102 Gliwice