

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.

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: 16/01/2024

Chain of Custody model: Segregation

Traceability level: Level 1

Process overview: Sorting, Shredding, Washing, Extrusion

Input Plastic waste: PE-LD - Bales

Type and source of waste: Film - Households, Commercial , Industrial

Recycled Output: PE-LD - Pellets

Pre-processed waste outputs: NA

Audit Report and Certificate Code:

RP173-KEK-01-27-SRC-ES

Date of the on-site audit:

16/12/2025

Date of issue of certificate:

12/01/2026

Period of validity*:

16/01/2026 - 15/01/2027

*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:

Elżbieta Jeżenińska-Baryluk

Ms. Elżbieta Jeżenińska-Baryluk

Legal representative

Silk Road Certification Sp. z o.o.

ul. Lubliniecka 17

44-102 - Gliwice, Poland



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LIST OF CERTIFIED PRODUCTS

Recycled Output	Recycled Content % (pre-consumers)	Recycled Content % (post-consumers)	Origin	Module
[/] PE REG NATURAL	0	100	Commercial & Household, Packaging & Agriculture - film	General
[/] PE REG LIGHT	0	100	Commercial & Household, Packaging & Agriculture - film	General
[/] PE REG DARK	0	100	Commercial & Household, Packaging & Agriculture - film	General
[/] PE REG LIGHT (BLUE)	0	100	Commercial & Household, Packaging & Agriculture - film	General
[/] REG LDPE	100	0	Industrial, packaging - film	General

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