RecyClass

RECYCLING PROCESS CERTIFICATE

Polimarky Sp. z o. o. Sp. K.

Address: Bieszczadzka 10 a – 35–082 Rzeszów Country: Poland

Registration office address: Bieszczadzka 10 a – 35–082 Rzeszów 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 (level 1) Type of audit: Initial audit Initial audit date: 25/09/2024 Chain of Custody model: Segregation Traceability level: Level 1 Process overview: Sorting, Shredding, Washing, Extrusion Input Plastic waste: PP - Bales Type and source of waste: Big-bags - Commercial , Industrial Recycled Output: PP - Pellets Pre-processed waste outputs: N/A

Audit Report and Certificate Code: **RP372-PLM-08-25-SRC-PB** Date of the on-site audit: **22/08/2024** Date of issue of Certificate: **25/09/2024** Period of validity*:

25/09/2024 - 24/09/2025 *Validity conditions and terms of use may be found in the Audit Scheme documents. CERTIFIED BY:

Cleberto Menemicke Branght

Ms. Elżbieta Jezienicka-Baryluk Legal Representative

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



Certificate of Compliance Version 1.1

RecyClass - Avenue de Broqueville 12, 1150 Woluwe-Saint-Pierre - Belgium- Phone : +32 2 786 39 08 - info@recyclass.eu - www.recyclass.eu

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LIST OF CERTIFIED PRODUCTS

Name of product/family	Reference	Recycled Content (pre-consumers)	Recycled Content (post-consumers)
PP regranulate	/	0	100

Audit Report and Certificate Code: RP372-PLM-08-25-SRC-PB

Date of the on-site audit: 22/08/2024 Date of issue of Certificate: 25/09/2024 Period of validity*: 25/09/2024 - 24/09/2025 *Validity conditions and terms of u

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