RECYCLING PROCESS CERTIFICATE

Name of the recycler: Interzero Plastics Sorting GmbH

Address: Seefichtenstraße 15 – 15890 Eisenhüttenstadt Country: Germany

Registration office address: Seefichtenstraße 15 – 15890 Eisenhüttenstadt 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 (level 1) Type of audit: Monitoring audit Initial certificate issue date: 18/02/2024 Chain of Custody model: Segregation Traceability level: Level 1 Process overview: Sorting, Shredding, Washing, Agglomeration, Drying, Extrusion Input Plastic waste: PE-LD, PE-HD, PP, PS - Bales Type and source of waste: Household packaging films, Household packaging-cups, bowls, bottles, Household packaging cups, bowls, bottles, trays, Household packaging cups, bowls, trays -Households Recycled Output: PE-LD, PE-HD, PP, PS - Flakes, Pellets,

Agglomerate

Pre-processed waste outputs: None.

Audit Report and Certificate Code: RP232-ITZ-02-26-CYC-TD	CERTIFIED BY:	
Date of the on-site audit: 13/02/2025		
Date of issue of certificate: 18/03/2025	Mr. Tim Hoffrichter	cyclos
Period of validity*: 18/02/2025 - 17/02/2026	Legal Representative	
*Validity conditions and terms of use may be found in the Audit Scheme documents. **RecyClass Module A does not constitute proof of food contact	Cyclos GmbH Westerbreite 7	
approval or guarantees full compliance with Regulation (EU) N° 2022/1616.	49084 – Osnabrück, Germany	

LIST OF CERTIFIED RECYCLED OUTPUTS

Recycled Output	Recycled Content % (pre- consumers)	Recycled Content % (post- consumers)	Origin	Module
[1]/ recythen [®] HDPE F00	0	100	Household, packaging, bottles, canisters, bowls	General
[2]/ recythen® HDPE F10	0	99	Household, packaging, bottles, canisters, bowls	General
[3]/ recythen [®] PP F00	0	100	Household, packaging, bottles, canisters, bowls	General
[4]/ recythen [®] PP F10	0	98	Household, packaging, bottles, canisters, bowls	General
[5]/ recythen [®] PP F12	0	98	Household, packaging, bottles, canisters, bowls	General

Audit Report and Certificate Code: **CERTIFIED BY:** RP232-ITZ-02-26-CYC-TD Date of the on-site audit: 13/02/2025 Date of issue of certificate: Mr. Tim Hoffrichter 18/03/2025 cyclos Legal Representative Period of validity*: 18/02/2025 - 17/02/2026 **Cyclos GmbH** *Validity conditions and terms of use may be found in the Audit Scheme documents. **RecyClass Module A does not constitute proof of food contact Westerbreite 7 49084 - Osnabrück, Germany approval or guarantees full compliance with Regulation (EU) N° 2022/1616.

RecyClass - Avenue de Broqueville 12, 1150 Woluwe-Saint-Pierre - Belgium- Phone : +32 2 786 39 08 - info@recyclass.eu - <u>www.recyclass.eu</u> Certificate of Compliance Version 1.2

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[6]/ recythen [®] PP F13	0	97	Household, packaging, bottles, canisters, bowls	General
[7]/ recythen [®] PP F14	0	95	Household, packaging, bottles, canisters, bowls	General
[8]/ recythen [®] PP F23	0	99	Household, packaging, bottles, canisters, bowls	General
[9]/ recythen [®] PP F24	0	98	Household, packaging, bottles, canisters, bowls	General
[10]/ recythen [®] PP F27	0	98	Household, packaging, bottles, canisters, bowls	General
[11]/ recythen® PP F45	0	96	Household, packaging, bottles, canisters, bowls	General
[12]/ recythen® PP F92	0	97	Household, packaging, bottles, canisters, bowls	General
[13]/ recythen® PP F93	0	95	Household, packaging, bottles, canisters, bowls	General

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[14]/ procyclen® PP D03/30 F01	0	88	Household, packaging, bottles, canisters, bowls	General
[15]/ procyclen® PP04 M60 C10 GF30 F22	0	50	Household, packaging, bottles, canisters, bowls	General
[16]/ procyclen® PP08 M08 C30 F00	0	65	Household, packaging, bottles, canisters, bowls	General
[17]/ procyclen® PP08 M11 C20 F00	0	64	Household, packaging, bottles, canisters, bowls	General
[18]/ procyclen® PP08 M13 C15 F00	0	74	Household, packaging, bottles, canisters, bowls	General
[19]/ procyclen® PP10 M10 C09 F00	0	92	Household, packaging, bottles, canisters, bowls	General
[20]/ procyclen® PP10 M10 C09 F22	0	91	Household, packaging, bottles, canisters, bowls	General
[21]/ procyclen® PP10 M10 C09 F24	0	93	Household, packaging, bottles, canisters, bowls	General

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[22]/ procyclen® PP10 M11 C08 F45	0	83	Household, packaging, bottles, canisters, bowls	General
[23]/ procyclen® PP10 M25 C07 GF10 F00	0	87	Household, packaging, bottles, canisters, bowls	General
[24]/ procyclen® PP13 M13 C08 F14	0	74	Household, packaging, bottles, canisters, bowls	General
[25]/ procyclen® PP13 M13 C08 F90	0	74	Household, packaging, bottles, canisters, bowls	General
[26]/ procyclen® PP15 M10 C09 F00	0	91	Household, packaging, bottles, canisters, bowls	General
[27]/ procyclen® PP15 M10 C09 F22	0	91	Household, packaging, bottles, canisters, bowls	General
[28]/ procyclen® PP15 M10 C09 F24	0	91	Household, packaging, bottles, canisters, bowls	General
[29]/ procyclen® PP15 M16 C06 F00	0	84	Household, packaging, bottles, canisters, bowls	General

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[30]/ procyclen® PP20 M40 C07 F12	0	73	Household, packaging, bottles, canisters, bowls	General
[31]/ procyclen® PP20 M40 C07 GF20 SZ F00	0	75	Household, packaging, bottles, canisters, bowls	General
[32]/ procyclen® PP20 M60 C10 GF30 F12	0	64	Household, packaging, bottles, canisters, bowls	General
[33]/ procyclen® PP20 M09 C20 F00	0	73	Household, packaging, bottles, canisters, bowls	General
[34]/ procyclen® PP25 M11 C07 F00	0	83	Household, packaging, bottles, canisters, bowls	General
[35]/ procyclen® PP25 M11 C07 F94	0	75	Household, packaging, bottles, canisters, bowls	General
[36]/ procyclen® PP30 M12 C05 F00	0	99	Household, packaging, bottles, canisters, bowls	General
[37]/ procyclen® PP30 M12 C05 F00	0	94	Household, packaging, bottles, canisters, bowls	General

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[38]/ procyclen® PP30 M12 C05 F10	0	98	Household, packaging, bottles, canisters, bowls	General
[39]/ procyclen® PP30 M12 C05 F23	0	98	Household, packaging, bottles, canisters, bowls	General
[40]/ procyclen® PP30 M12 C05 F23	0	93	Household, packaging, bottles, canisters, bowls	General
[41]/ procyclen® PP30 M12 C05 F24	0	98	Household, packaging, bottles, canisters, bowls	General
[42]/ procyclen® PP30 M12 C05 F24	0	94	Household, packaging, bottles, canisters, bowls	General
[43]/ procyclen® PP30 M12 C05 F43	0	97	Household, packaging, bottles, canisters, bowls	General
[44]/ procyclen® PP30 M12 C05 F63	0	91	Household, packaging, bottles, canisters, bowls	General
[45]/ procyclen® PP30 M12 C05 F71	0	91	Household, packaging, bottles, canisters, bowls	General

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[46]/ procyclen® PP30 M12 C05 F94	0	87	Household, packaging, bottles, canisters, bowls	General
[47]/ procyclen® PP30 M14 C04 F00	0	94	Household, packaging, bottles, canisters, bowls	General
[48]/ procyclen® PP30 M14 C04 F12	0	92	Household, packaging, bottles, canisters, bowls	General
[49]/ procyclen® PP30 M14 C04 F21	0	91	Household, packaging, bottles, canisters, bowls	General
[50]/ procyclen® PP30 M15 C04 F00	0	92	Household, packaging, bottles, canisters, bowls	General
[51]/ procyclen® PP30 M15 C04 F10	0	92	Household, packaging, bottles, canisters, bowls	General
[52]/ procyclen® PP30 M15 C04 F94	0	82	Household, packaging, bottles, canisters, bowls	General
[53]/ procyclen® PP30 M16 C04 F10	0	89	Household, packaging, bottles, canisters, bowls	General

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[54]/ procyclen® PP30 M16 C05 F94	0	81	Household, packaging, bottles, canisters, bowls	General
[55]/ procyclen® PP40 M12 C05 F00	0	99	Household, packaging, bottles, canisters, bowls	General
[56]/ procyclen® PP40 M12 C05 F00	0	94	Household, packaging, bottles, canisters, bowls	General
[57]/ procyclen® PP40 M12 C05 F10	0	98	Household, packaging, bottles, canisters, bowls	General
[58]/ procyclen® PP40 M12 C05 F13	0	92	Household, packaging, bottles, canisters, bowls	General
[59]/ procyclen® PP40 M12 C05 F24	0	97	Household, packaging, bottles, canisters, bowls	General
[60]/ procyclen® PP40 M12 C05 F24	0	94	Household, packaging, bottles, canisters, bowls	General
[61]/ procyclen® PP40 M12 C05 F28	0	93	Household, packaging, bottles, canisters, bowls	General

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[62]/ procyclen® PP40 M12 C05 F96	0	91	Household, packaging, bottles, canisters, bowls	General
[63]/ procyclen® PP50 M12 C05 F00	0	98	Household, packaging, bottles, canisters, bowls	General
[64]/ procyclen® PP50 M12 C05 F00	0	94	Household, packaging, bottles, canisters, bowls	General
[65]/ procyclen® PP50 M12 C05 F10	0	93	Household, packaging, bottles, canisters, bowls	General
[66]/ procyclen® PP50 M12 C05 F21	0	93	Household, packaging, bottles, canisters, bowls	General
[67]/ procyclen® PP50 M12 C05 F24	0	93	Household, packaging, bottles, canisters, bowls	General
[68]/ procyclen® PP50 M12 C05 F28	0	93	Household, packaging, bottles, canisters, bowls	General
[69]/ procyclen® PP50 M12 C05 F32	0	92	Household, packaging, bottles, canisters, bowls	General

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[70]/ procyclen® PP50 M12 C05 F44	0	92	Household, packaging, bottles, canisters, bowls	General
[71]/ procyclen® PP50 M12 C05 F63	0	91	Household, packaging, bottles, canisters, bowls	General
[72]/ procyclen® PP50 M14 C04 F00	0	93	Household, packaging, bottles, canisters, bowls	General
[73]/ procyclen® PP50 M15 C04 F93	0	88	Household, packaging, bottles, canisters, bowls	General
[74]/ procyclen® PP60 M11 C05 F24	0	93	Household, packaging, bottles, canisters, bowls	General
[75]/ procyclen® PP65 M11 C07 F00	0	82	Household, packaging, bottles, canisters, bowls	General
[76]/ procyclen® PP65 M14 C05 F00	0	84	Household, packaging, bottles, canisters, bowls	General
[77]/ procyclen® PP70 M15 C04 F00	0	91	Household, packaging, bottles, canisters, bowls	General

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[78]/ recythen® HDPE Farbübergang	0	99	Household, packaging, bottles, canisters, bowls	General
[79]/ recythen® HDPE Materialübergang	0	99	Household, packaging, bottles, canisters, bowls	General
[80]/ recythen® PP Farbübergang	0	97	Household, packaging, bottles, canisters, bowls	General
[81]/ recythen® PP Materialübergang	0	90	Household, packaging, bottles, canisters, bowls	General
[82]/ recythen® PO Agglomerat	0	100	Household, packaging, films	General
[83]/ recythen® HDPE MG	0	100	Household, packaging, bottles, canisters, bowls	General
[84]/ recythen® PO Mahlgut	0	100	Household, packaging, bottles, canisters, bowls	General
[85]/ recythen® PP Schmelzefiltrationsreste F00	0	100	Household, packaging, bottles, canisters, bowls	General

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[86]/ recythen® PP Schmelzefiltrationsreste F10	0	98	Household, packaging, bottles, canisters, bowls	General
[87]/ recythen® PP Schmelzefiltrationsreste F99	0	97	Household, packaging, bottles, canisters, bowls	General
[88]/ recythen® PO Schmelzefiltrationsreste F00	0	100	Household, packaging, bottles, canisters, bowls	General
[89]/ recythen® PO Schmelzefiltrationsreste F99	0	97	Household, packaging, bottles, canisters, bowls	General

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