

## Certificate of Compliance

Certificate Number: 0023-01-19-CYC-SB


Type of Certification: Annual monitoring audit – Full certificate

For the recycling plant:

**Hubert Eing Kunststoffverwertung GmbH**  
 Stadtlohner Str. 71  
 48712 Gescher  
**Germany**

Process	Input material	Presentation	Nominal capacity (t/a)	Post-consumer material accepted for recycling in previous 12 months (t)	Output of recycling process	Post-consumer recycled output (t)	Pre- and post-consumer output (t)	Level of traceability (1 to 2)	Washed material
Mechanical recycling/ final recipient	PE, PP and mixed plastics rigid, flexible	bales, bulk	29,500	27,184	PO-/PP-Agglomerate, PO-/PP-/PE-regrinds	14,302	---	1	Y <sup>1</sup>

<sup>1</sup>Washed material, except the dry cleaned product PO85.

Audited by:	Sandra Beckamp	Auditor's logo:  cyclos GmbH Westerbreite 7 49084 Osnabrück, GERMANY Telefon: +49 541 77080-0 Fax: +49 541 77080-99 sandra.beckamp@cyclos.de
Date of audit:	11 January 2018	
Period of evaluation:	01/2017 to 12/2017	
Period of validity:	from 01/02/2018 to 31/01/2019	

The recycling process and associated management systems of the aforementioned company for the waste plastic and site shown have been audited and have met the required standards for certification under the EuCertPlast Scheme for European Plastic Recyclers.

This plant is the last recipient of plastic waste and produces products.

Osnabrück, 6 February 2018

  
 Sandra Beckamp  
 ipl.-Geol.  
 Beststellungsgebiet  
 Verpackungsgebiet  
 Von der Industrie und Handelskammer öffentlich bestellt und vereidigt  
 Sachverständige

Publicly certified expert on packaging disposal, appointed by the chamber of commerce and industry  
 Competent: chamber of commerce and industry Osnabrück – Emsland – Grafschaft Bentheim