

## Certificate of Compliance

Certificate Number: 0007-10-13-BOE-HB

Initial Certification for the recycling plant

## Hahn Kunststoffe GmbH

Gebäude 1027, D-55483 Hahn-Flughafen

| Process | Input material  | Presentation     | Equip-<br>ment<br>capacity<br>(t/a) | Post-consumer<br>material accepted<br>for recycling in<br>previous 12<br>months (t) | Output of<br>recycling<br>process              | Average post-<br>consumer<br>recycled<br>content of<br>polymer /<br>product (%) | Average pre<br>and post-<br>consumer<br>recycled<br>content of<br>polymer /<br>product (%) | Level of<br>traceability<br>(1 to 2)     |
|---------|---|------------------|-------------------------------------|---|--|---|--|--|
| Line 1  | Film PE-LD or<br>mixed plastics<br>packaging PE/PP                    | Pressed<br>bales | 27509                               | 27509   | Agglo-<br>merates                              | 100   | 100  | 1<br>pre-<br>processing                  |
| Line 2  | Additives and<br>recycled material<br>from Line1 and<br>third parties | Agglomerates     | 25116                               | 25116   | Rigid parts<br>e.g. for<br>landscape<br>design | 82,26   | 97,55  | 2<br>intrusion,<br>injection<br>moulding |

|   | JAD CAL                                       |
|---|---|
| Audited by: DiplIng. Holger Bös               | BOES Engineering<br>Services GmbH             |
|   | Services dilibri                              |
| Date of audit: 2012/10/10                     | Sachverständiger für<br>Verpackungsentsorgung |
| Period of evaluation: 2011/01/01 – 2011/12/31 |   |
| Period of validity: until 2013/10/31          | Bad Soden-Salmünster, 11th Oct.2012           |

The recycling process and associated management systems of the aforementioned company for the waste plastic and site shown has 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 plastics waste and produces products.

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