

1. SUMMARY SHEET

1.1 INFORMATION

Legal name of the organisation:	
Registered office address Street, n°: Postal code: City: Country:	
Address of the audited process or operation Street, n°: Postal code: City: Country:	
Address of the audited process or operation Street, n°: Postal code: City: Country:	

1.2 RECYCLING PROCESS

Description	
Input Plastic Waste description (polymer & presentation):	PE-flexible and PO bales and bulk, PP bulk and bales
Origin, source, sector and type of Input Plastic Waste:	Post-consumer – household – packaging - films
Recycling Processes steps:	Shredding; washing; separation; density separation; extrusion
Recycled Output description (polymer & presentation):	PE and PP pellets
Recycled Output market:	Injection moulding and blown film applications
Pre-processed waste outputs:	Wires, other metals, sludge, rejects

Note: Table to be filled in considering all Recycling Process inputs and outputs.

Recycling Process Line	Chain of custody model	Input Plastic Waste	Presentation	Nominal Capacity (t/a)	Waste accepted for recycling in previous 12 months (split pre-/post-consumer) – (t)	Recycled Output (%)	Level of traceability (1 to 3)	Washed material
1		PE-flexible	Bales, bulk	21,500	22,981	100	1	Y
2		PP	Bulk	4,000	3,268	100	1	Y

1.3 STATEMENT OF CONFORMITY

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.

The company complies with the requirements of the RecyClass Recycling Process Certification. Any non-conformities have been described in section 6 of this Audit Report.

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

1.4 LIST OF CERTIFIED RECYCLED OUTPUTS

Product code	Product name	Pre-consumer share (%)	Post-consumer share (%)	Other information (source, sector or type)
1		0	100	Household, packaging, films
2		0	100	Household, packaging, films
3		0	100	Household, packaging, films
4		0	100	Household, packaging, films
5		0	100	Household, packaging, films
6		0	100	Household, packaging, films
7		0	98	Household, packaging, films
8		0	98	Household, packaging, films
9		0	100	Household, packaging, films
10		0	98	Household, packaging, films
11		0	100	Household, packaging, films
12		0	100	Household, packaging, films
13		0	100	Household, packaging, films
14		0	100	Household, packaging, films
15		0	100	Household, packaging, films
16		0	100	Household, packaging, films
17		98	0	Commercial, Packaging
18		98	0	Commercial, Packaging
19		98	0	Commercial, Packaging



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20		98	0	Commercial, Packaging
21		98	0	Commercial, Packaging
22		98	0	Commercial, Packaging
23		98	0	Commercial, Packaging
24		98	0	Commercial, Packaging
25		98	0	Commercial, Packaging
26		98	0	Commercial, Packaging

1.5 AUDIT INFORMATION

Certification Code:	
Type of audit:	<input checked="" type="checkbox"/> Initial certification <input type="checkbox"/> Provisional certification <input type="checkbox"/> Monitoring certification <input type="checkbox"/> Extension of certification <hr/> <input type="checkbox"/> Single site <input checked="" type="checkbox"/> Multisite
Chain of custody:	<input checked="" type="checkbox"/> Segregation <input checked="" type="checkbox"/> Controlled blending
Certification Modules:	<input checked="" type="checkbox"/> Requirements Level 1 <input type="checkbox"/> Requirements Level 2 <input type="checkbox"/> Module A1: Food Contact <input type="checkbox"/> Module A2: Food Contact <input type="checkbox"/> Module B: Cosmetics & Household applications <input type="checkbox"/> Module C: Corporate Social Responsibility
Year of initial audit:	2023
Date of the on-site audit:	25.10.2023
Period of evaluation:	[01/10/2022] to [30/09/2023]
Period of validity:	[17/11/2023] to [16/11/2024]
Date of the Audit Report:	09.11.2023

1.6 CERTIFICATION BODY

Issuing Certification Body:	Certification Body logo:
<p>cyclos GmbH Westerbreite 7 49084 Osnabrück, GERMANY Phone: +49 541 77080-0 Fax: +49 541 77080-99</p> 	<p>cyclos GmbH Westerbreite 7 49084 Osnabrück, GERMANY Phone: +49 541 77080-0 Fax: +49 541 77080-99</p> 
Name of the auditor (assessment):	Name of the auditor (reviewer):
Thomas Döpelheuer	Tim Hoffrichter

1.7 CERTIFICATION HOLDER CONTACT DETAILS

Registered office contact:	
Title: Name: Position: Email:	
Audited process or operation contact:	
Title: Name: Position: Email:	

The information gathered in Section 1 Summary Sheet is submitted to RecyClass.