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S.C. Ecofriend Recycling S.R.L
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Ihr Zeichen/ your sign	Ihr Schreiben vom/ your letter from	mein Zeichen/ my sign	mein Schreiben vom/ my letter from	Datum/ date
		2109 BS KW25-2023		2024-04-05

To whom it may concern

Dear Sir or Madam,

I hereby confirm the successful performance of an on-site audit at S.C Ecofriend Recycling S.R.L according to the valid EuCertPlast requirements. The audit took place on 23.01.2024 at the site of the recycling plant in Medgidia.

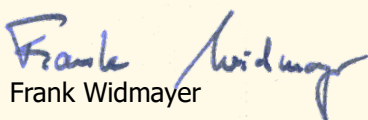
The audit was conducted without any particular non-conformities. With regard to the EuCertPlast requirements it is an initial certification.

Technically and organisationally, the plant for the recycling of PE-LD, PE-HD and PP-Pellets meets all requirements for the supply with suitable material (i.e., PE-LD specification). Formally, all necessary documents could be presented, a temporary delivery of suitable material until the submission of the certificate (probably mid-end of April 2024) can occur.

Within this visit a detailed walk through all parts of the facility was carried out: All stocks (incoming, intermediate for sorted material, and product stock), the truck balance, the lab, all sorting and recycling (washing, shredding, extrusion) installations. Especially the system of traceability was checked in detail where incoming deliveries are assigned with batch numbers and recorded in a shift log when transferred to production. Traceability is maintained through customer-specific production sheets, including date, duration, section, customer order, supplier details, and batch quantities for up to 2.5 batches.

All in all, the audit situation shows that all EuCertPlast requirements have been met.

Best regards


Frank Widmayer