Certificate

Zertifizierungs Netzwerk Name and address of certification organisation Name: ZN ZertifizierungsNetzwerk GmbH Street: Goethestraße 11/5 Country: DE Federal state: BW Post code: 71131 City: Jettingen Certificate number: 2023-0290E Initial certification \square Follow-up certification \boxtimes Process number: ZZHT010000362006 The certificate contains 04 appendix ☐ The certificate is only being awarded for a specific part of operation (see appendix/appendices 00) ☐ The certificate is only being awarded for specific types of waste, tasks or sites (see appendix/appendices 00) The certificate is valid until: 30.04.2025 Name and address of the waste management facility (head office): Name: THEES-Kunststoffverarbeitung GmbH Street: Wilder Pool 4-5 Country: DE Federal state: NI Post code: 49413 City: Dinklage Registration number (commercial register, register of limited companies, etc.): HRB 110371 Registry court: Oldenburg The operation is certified, with regard to the sites, tasks and types of waste specified in the appendix/appendices attached to this document, to bear the supervision mark of the technical supervision organisation named above and to call itself a waste management facility in accordance with section 56 of the German Closed Substance Cycle and Waste Management Act in conjunction with the German Waste Management Facility Directive (Entsorgungsfachbetriebeverordnung). Date of inspection: Expert who conducted the inspection: 14.11.2023 Surname: Freitag First name: Gido Signature: Head of cellification organisation Date of issue: 21.12.2023 Surname: Latraider First name: Valentina Signature:

Appendix 01, part of the certificate numbered: 2023-0290E
Name of waste management facility: THEES-Kunststoffverarbeitung GmbH

Site					
Site name: THEES-Kunststoffverarbeitung GmbH					
Street: Wilder Pool 4-5					
Country: DE Federal sta	ate: NI Post code: 4941	13 (City: Dinklage		
Certified task					
Collection ⊠ Only in Germany Globally			Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV): C000332703		
Transport ⊠ Only in Germany Globally			Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV): C000332703		
Description of the waste management task, specifically regarding equipment used:					
Adequate fleet of vehicles for collecting and transporting waste					
Types of waste as per app	Types of waste as per appendix of the Waste Catalogue Ordinance (AVV):				
All types of waste All non-dangerous waste All dangerous waste					
Selected types of waste					

Appendix 02, part of the certificate numbered: 2023-0290E Name of waste management facility: THEES-Kunststoffverarbeitung GmbH

Site				
Site name: THEES-Kunststoffverarbeitung GmbH				
Street: Wilde	er Pool 4-5			
Country: DE	Federal state: NI Post code: 49413 City: Dink	age		
Certified tas	k			
	the Gerr docume czU900		ichwV):	
	the Gerr prose of recycle arpose of disposal C2U900		nchwV):	
Recycling □ ☑ Preparatory (recycle waste) the German waste disposal documentation ordinance (NachwV): C2U9000003 Prepare for reuse □ Recycling other recovery □				
Description of the waste management task, specifically regarding equipment used: BImSchG-approved facility for the storage, treatment and recycling of non-hazardous waste Classification according to Appendix 1 of the 4th BImSchV: 8.12.2 V, 8.11.2.4 V Type of storage: storage in the hall Treatment using: plastic processing plant, shredding units, metal and dust separation Recycling by means of: plastic processing plant; the plastics are achieved through various mechanical processes grinding materials are processed directly in one extrusion processes can be used.				
Types of waste as per appendix of the Waste Catalogue Ordinance (AVV): All types of waste All non-dangerous waste All dangerous waste Selected types of waste				
Waste code (if required, with "*" entry)	Description of waste type		Restrictions/ comments	
02 01 04	Waste plastics (except packaging)			
07 02 13	Plastic waste			
12 01 05	plastics shavings and turnings			
15 01 02	Plastic packaging			
15 01 06	Mixed packaging			
16 01 19	Plastics			
17 02 03	Plastic			
19 12 04	Plastic and rubber			
20 01 39	Plastics			

Appendix 03, part of the certificate numbered: 2023-0290E Name of waste management facility: THEES-Kuns THEES-Kunststoffverarbeitung GmbH

Site					
Site name: Ti	Site name: THEES-Kunststoffverarbeitung GmbH				
Street: Benz	Street: Benzstraße 4				
Country: DE	Federal state: NI	Post code: 4941	3 (City: Dinklage	
Certified tas	k				
Storage For the pu			\boxtimes	Identification number as per s the German waste disposal documentation ordinance (Na C7C9000006	
	⊠ rpose of recycle rpose of disposal			Identification number as per signification number as per signification number as per significant disposal documentation ordinance (Natural C7C9000006)	
Recycling⊠Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV):☑ Conclusive (destroy waste)C7C9000006					
Prepare for re Recycling other recover					
Description of the waste management task, specifically regarding equipment used: BImSchG-approved facility for the storage, treatment and recycling of non-hazardous waste Classification according to Appendix 1 of the 4th BImSchV: 8.12.2 V, 8.11.2.4 V Type of storage: storage in the hall Treatment using: plastic processing plant, shredding units, metal and dust separation, car wash Recycling by means of: plastic processing plant; the plastics are achieved through various mechanical processes grinding materials are processed directly in one extrusion processes can be used. At this stand ground materials can also be washed.					
Types of waste as per appendix of the Waste Catalogue Ordinance (AVV): All types of waste All non-dangerous waste All dangerous waste Selected types of waste					
Waste code (if required, with "*" entry)	Description of waste type		Restrictions/ comments		
02 01 04	Waste plastics (except packaging)				
07 02 13	Plastic waste				
12 01 05	plastics shavings and turnings				
15 01 02	Plastic packaging				
15 01 06	Mixed packaging				
16 01 19	Plastics				
17 02 03	Plastic				
19 12 04	Plastic and rubber				
20 01 39	Plastics				

Appendix 04, part of the certificate numbered: 2023-0290E

Name of waste management facility: THEES-Kuns

ivame or waste	management racility:	IHEES-NU	nststoriverarbeitung GmbH	
Site				
Site name: TI	HEES-Kunststoffve	rarbeitung GmbH		
Street: Dinkla	ager Ring 1			
Country: DE	Federal state: NI	Post code: 49413	City: Dinklage	
Certified tas	k			
Storage ⊠ For the purpose of recycle For the purpose of disposal		×	Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV): C7C8000001	
	⊠ rpose of recycle rpose of disposal			
Recycling ☑ Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV): ☑ Conclusive (destroy waste) C7C8000001				
Prepare for reuse Recycling other recovery □ □ □				
Description o	f the waste manage	ement task, specific	cally regarding equipment used:	
BlmSchG-approved facility for the storage, treatment and recycling of non-hazardous waste Classification according to Appendix 1 of the 4th BlmSchV: 8.12.2 V, 8.11.2.4 V Type of storage: Storage in the hall and outside Treatment using: Plastic processing plant, shredding units, metal and dust separation, extruders Recycling by means of: plastic processing plant; the plastics are achieved through various mechanical processes regranulate or regrind is processed. The ground materials can can be used directly in an extrusion process				
Types of waste	e as per appendix o	f the Waste Catalog	ue Ordinance (AVV):	
Types of waste as per appendix of the Waste Catalogue Ordinance (AVV): All types of waste All non-dangerous waste All dangerous waste Selected types of waste				
Waste code (if required, with "*" entry)	Description of waste type		Restrictions/ comments	
02 01 04	Waste plastics (except packaging)			
07 02 13	Plastic waste			
12 01 05	plastics shavings and turnings			
15 01 02	Plastic packaging			
15 01 06	Mixed packaging			
16 01 19	Plastics			
17 02 03	Plastic			

Plastic and rubber

Plastics

19 12 04

20 01 39