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: 2024-0306E Initial certification \square Follow-up certification \boxtimes Process number: ZZHT010000362007 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: 30.04.2026 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: 18.11.2024 Surname: Freitag First name: Gido Signature: Date of issue: Head of centication organisation: 03.12.2024 Surname: Latraider First name: Valentina Signature:

Appendix 01, part of the certificate numbered: 2024-0306E
Name of waste management facility: THEES-Kunststoffverarbeitung GmbH

Site						
Site name: THEES-Kunststoffverarbeitung GmbH						
Street: Wilder I	Street: Wilder Pool 4-5					
Country: DE F	Country: DE Federal state: NI Post code: 49413 City: Dinklage					
Certified task						
Collection Donly in Ge Globally	⊠ rmany	× □	3	Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV): C000332703		
Transport Donly in Ge Globally	⊠ rmany	×	3	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 appendix of the Waste Catalogue Ordinance (AVV):						
All types of waste All non-dangerous All dangerous was Selected types of	ste 🗆					

Appendix 02, part of the certificate numbered: 2024-0306E
Name of waste management facility: THEES-Kunststoffverarbeitung GmbH

Site					
Site name: THEES-Kunststoffverarbeitung GmbH Street: Wilder Pool 4-5					
Country: DE Federal state: NI Post code: 49413 City: Dinklage					
Certified tas	ζ				
	⊠ rpose of recycle rpose of disposal		Identification number as per sithe German waste disposal documentation ordinance (Na C2U9000003 Identification number as per site.	chwV):	
For the pu			the German waste disposal documentation ordinance (Na C2U9000003		
•	⊠ y (recycle waste) e (destroy waste) euse	Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV): C2U9000003			
Recycling other recover		\boxtimes			
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: 2024-0306E Name of waste management facility: THEES-Kuns THEES-Kunststoffverarbeitung GmbH

Site					
Site name: T	Site name: THEES-Kunststoffverarbeitung GmbH				
Street: Benz	straße 4				
Country: DE	Country: DE Federal state: NI Post code: 49413 City: Dinklage				
Certified tas	k				
Storage	\boxtimes		Identification number as per s the German waste disposal	section 28 of	
•	For the purpose of recycle		documentation ordinance (Na	ichwV):	
For the pu	rpose of disposal		C7C9000006	, 	
Treatment	\boxtimes		Identification number as per s	section 28 of	
•	rpose of recycle	\boxtimes	the German waste disposal documentation ordinance (NachwV):		
For the pu	rpose of disposal	Ш	C7C9000006	1011 W V).	
Recycling	\boxtimes		Identification number as per s	section 28 of	
⊠ Preparator	ry (recycle waste)		the German waste disposal documentation ordinance (Na	obw\/\:	
V (conclueivo (doctrov wacto)			C7C9000006	icriw v).	
Prepare for re	Prepare for reuse				
Recycling		\boxtimes			
other recover	У				
Description of the waste management task, specifically regarding equipment used:					
BlmSchG-ap	proved facility for the storage, treatm	nent	and recycling of non-hazardou	ıs waste	
	according to Appendix 1 of the 4th	Blm	SchV: 8.12.2 V, 8.11.2.4 V		
• •	ge: storage in the hall ing: plastic processing plant, shredd	lina	units, motal and dust congratio	an.	
car wash	ing. plastic processing plant, silledu	ınıg	ullis, metal and dust separatio	/I I,	
	means of: plastic processing plant; t	the p	olastics are achieved through v	arious	
mechanical p	mechanical processes grinding materials are processed directly in one extrusion processes can				
be used. At the	nis stand ground materials can also	be w	vashed.		
Types of waste as per appendix of the Waste Catalogue Ordinance (AVV):					
All types of was	te 🗆				
All non-dangero					
All dangerous waste					
Selected types	of waste ⊠				
Waste code (if required, with "*"	Description of	f was	ste type	Restrictions/	
entry)	·			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: 2024-0306E

Name of waste management facility: THEES-Kunststoffverarbeitung GmbH

	management lacility.		.uiia	distoriveral beliaring Offibri		
Site						
Site name: TI	Site name: THEES-Kunststoffverarbeitung GmbH					
Street: Dinkla	ager Ring 1					
Country: DE	Federal state: NI	Post code: 49413	3 (City: Dinklage		
Certified tas	k					
Storage ⊠ For the purpose of recycle For the purpose of disposal		\boxtimes	Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV): C7C8000001 Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV): C7C8000001			
	⊠ rpose of recycle rpose of disposal			the German waste disposal documentation ordinance (Na C7C8000001		
Recycling ⊠ ⊠ Preparatory (recycle waste) ⊠ Conclusive (destroy waste)				Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV): C7C8000001		
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 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 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	was	ste type	Restrictions/ comments	
02 01 04	Waste plastics (exce	ept packaging)				
07 02 13	Plastic waste					
12 01 05	plastics shavings an	d 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