

RecyClass

RECYCLING PROCESS CERTIFICATE

Name of the recycler: THEES Kunststoffverarbeitung GmbH

Registration office address: Wilder Pool 4-5 - 49413 Dinklage

Country: Germany

Site #1: THEES Kunststoffverarbeitung GmbH

Wilder Pool 4-5 - 49413 Dinklage

Germany

Site #3: THEES Kunststoffverarbeitung GmbH

Carl-Benz-Straße 1 - 49456 Bakum

Germany

Site #2: THEES Kunststoffverarbeitung GmbH

Dinklager Ring 1 - 49413 Dinklage

Germany

Site #4: THEES Kunststoffverarbeitung GmbH

Daimlerstraße 9 - 49456 Bakum

Germany

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.

Certification module:

- General requirements - Level 1
- General requirements - Level 2
- Module A1: Food Contact Pre-Processing**
- Module A2: Food contact decontamination**
- Module B: Cosmetics and households' applications
- Module C: Corporate Social Responsibility
- Module D: PVC requirements

Type of audit: Monitoring audit

Initial certificate issue date: 11/06/2025

Chain of Custody model: Segregation

Traceability level: Level 1

Process overview: Sorting, Shredding, Extrusion

Input Plastic waste: PET, PE-HD, PP, PS, ABS, PA, POM, SB, SAN - Bulk

Type and source of waste: Crates/boxes/pallets - Commercial ,
Industrial, Households

Recycled Output: PET, PE-LD, PE-HD, PP, PS, ABS, PA, POM, SB, SAN -
Flakes, Pellets

Pre-processed waste outputs: -

Audit Report and Certificate Code:

RP637-THE-06-27-ALM-DS

Date of the on-site audit:

29/04/2026

Date of issue of certificate:

08/06/2026

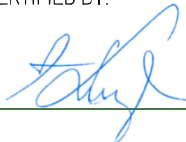
Period of validity*:

11/06/2026 - 10/06/2027

*Validity conditions and terms of use may be found in the Audit Scheme documents.

**RecyClass Module A does not constitute proof of food contact approval or guarantees full compliance with Regulation (EU) N° 2022/1616.

CERTIFIED BY:



Ms. Aldona Konopczyńska

Legal Representative

Almaland sp. z o.o.

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