



Certificate of Compliance

Certificate Number: 0011-10-17-CYC-SB

Type of Certification: Annual monitoring audit – Full certificate

For the recycling plant:

WELA-Plast GmbH
 Westerriede 11
 49424 Goldenstedt
Germany

| Process | Input material | Presentation | Nominal capacity (t/a) | Post-consumer material accepted for recycling in previous 12 months (t) | Output of recycling process* | Post-consumer recycled output (t) | Pre and post-consumer recycled output (t) | Level of traceability (1 to 2) | Washed material |
|--|----------------|--------------|------------------------|---|------------------------------|-----------------------------------|---|--------------------------------|-----------------|
| Material recycling/ final recipient | PELD flexible | bulk | 1,000 ¹ | 470 | PELD pellets ² | 141 | --- | 2 | Y |

¹ During the evaluation period, 598 tons of pre-treated post-consumer waste were accepted and processed. However, a system of traceability has been implemented only for material that derives from two suppliers. Therefore, only that amount (470 tons) is shown, and the equipment capacity for this type of material is shown as a partial capacity (1,000 t/a).

² The certificate covers the products: "6023/01 LDPE blau", "5023/031 LDPE Schwarz" and "5023/022 LDPE bunt".

| | | |
|-----------------------|-------------------------------|---|
| Audited by: | Sandra Beckamp | Auditor's logo:  cyclos GmbH Westerbreite 7 49084 Osnabrück, GERMANY Telefon: +49 541 77080-0 Fax: +49 541 77080-99 sandra.beckamp@cyclos.de |
| Date of audit: | 19 October 2016 | |
| Period of evaluation: | 10/2015 to 09/2016 | |
| Period of validity: | from 31/10/2016 to 30/10/2017 | |

The recycling process and associated management systems of the aforementioned company for the waste plastic and site shown have been audited and have met the required standards for certification under the EuCertPlast Scheme for European Plastic Recyclers.

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

Osnabrück, 31 October 2016


 Sandra Beckamp
 Publicly certified expert on packaging disposal, appointed by the chamber of commerce and industry
 Competent: chamber of commerce and industry Osnabrück – Emsland – Grafschaft Bentheim

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