RecyClass

RECYCLING PROCESS CERTIFICATE

Name of the recycler: Palurec GmbH

Address: Industriestr. 300, 50354 Hürth

Country: Germany

Registration office address: see above

Country: 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 (international equivalence; identical with UNE-EN 15343:2008).

Certification Module: CSR - Requirements Level 1

Type of audit: Initial certification Initial audit date: 16/11/2023

Chain of custody model: Segregation

Traceability level: 1

Process overview: Washing, sorting, and extruding of polyolefins from the recycling of sales packaging for

liquid cartons

Input Plastic waste: PolyAl - (by-product of fibre recovery from liquid cartons), bales,

Type and source of waste: post-consumer household and industrial waste

Recycled Output: PELD-regranulates / PO-regrinds

Pre-processed waste outputs: No

Audit Report and Certificate Code: RP139-PAL-11-24-HTP-BM

Date of the audit: **16/11/2023**

Period of validity*: 17/11/2023-16/11/2024

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

Name of CB legal representative

Certification Body

Birgit Moersheim (Dipl.-Ing. FH)

Publicly certified expert on packaging disposal, appointed by the chamber of commerce and industry Competent: Chamber of commerce an industry Aachen, Pl: DE62 3063 6136 145

HTP GmbH & Co. KG Maria-Theresia-Allee 35 52064 Aachen

Phone:+49 (0) 241 94900-0 Fax: +49 (0) 241 94900-19

Recycling · Renewables · Technical Consulting

RecyClass

LIST OF CERTIFIED RECYCLED OUTPUTS

Product code	Product name	Pre-consumer share (%)	Post- consumer share (%)	Other information (source, sector or type)
02.100	Paluren 500	0	100	household