# RecyClass

### RECYCLING PROCESS CERTIFICATE

#### J.M. Trade Jerzy Mróz

**Address:** Spokojna 7, Krobia - 87-162 Lubicz Country: Poland

**Registration office address:** Wapienna 6/8 - 87-100 Toruń Country: Poland

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 (level 1) Type of audit: Initial audit Initial audit date: 13/11/2024 Chain of Custody model: Segregation Traceability level: Level 1 Process overview: Sorting, Shredding, Agglomeration, Extrusion Input Plastic waste: PET, PE-LD, PE-HD, PP, PP/PE - Bales Type and source of waste: bottles, film, caps, bottles, bottles, caps, nonwovens, plastic lamiants - Industrial Recycled Output: PET, PE-LD, PE-HD, PP, PP/PE - Flakes, Pellets Pre-processed waste outputs: NA

Audit Report and Certificate Code: **RP462-JMT-10-25-SRC-PB** Date of the on-site audit: **24/10/2024** Date of issue of Certificate: **13/11/2024** Period of validity\*: **13/11/2024 - 12/11/2025** \*Validity conditions and terms of use may be found in CERTIFIED BY:

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Ms. Elżbieta Jezienicka-Baryluk Legal Representative

Silk Road Certification Sp. z o.o. ul. Lubliniecka 17 44-102 - Gliwice Poland





Certificate of Compliance Version 1.1

the Audit Scheme documents.

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#### LIST OF CERTIFIED PRODUCTS

Name of product/family	Reference	Recycled Content (pre-consumers)	Recycled Content (post-consumers)
REGRANULAT LDPE	/	99.76	0
REGRANULAT HDPE	/	97.95	0
REGRANULAT PP	/	97.49	0
REGRANULAT PP/PE	/	97.27	0
PRZEMIAŁ PET	/	100	0

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CERTIFIED BY:

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Ms. Elżbieta Jezienicka-Baryluk Legal Representative

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