

RecyClass

RECYCLING PROCESS CERTIFICATE

Name of the recycler: J.M. Trade Jerzy Mróz

Address: Wapienna 6/8 - 87-100 Toruń

Country: Poland

Registration office address: Spokojna 7, Krobia - 87-162 Lubicz

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 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: 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, caps, nonwovens, plastic laminates - 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-11-26-SRC-ES

Date of the on-site audit:

17/10/2025

Date of issue of certificate:

17/11/2025

Period of validity*:

03/12/2025 - 12/11/2026

*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:

Elżbieta Jeżenińska-Baryluk

Ms. Elżbieta Jeżenińska-Baryluk

Legal representative

Silk Road Certification Sp. z o.o.

ul. Lubliniecka 17

44-102 - Gliwice, Poland



**Silk Road
Certification**



AC 249

RecyClass

LIST OF CERTIFIED PRODUCTS

Recycled Output	Recycled Content % (pre-consumers)	Recycled Content % (post-consumers)	Origin	Module
[/]/ REGRANULAT LDPE	99.98	0	Industrial, packaging - film	General
[/]/ REGRANULAT HDPE	98.11	0	Industrial, packaging - bottles, caps	General
[/]/ REGRANULAT PP	97.64	0	Industrial, packaging - bottles, caps, nonwovens	General
[/]/ REGRANULAT PP/PE	98.12	0	Industrial, packaging - plastic laminants	General
[/]/ PRZEMIAŁ PET	100	0	Industrial, packaging - bottles	General

Audit Report and Certificate Code:

RP462-JMT-11-26-SRC-ES

Date of the on-site audit:

17/10/2025

Date of issue of certificate:

17/11/2025

Period of validity*:

03/12/2025 - 12/11/2026

*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:

Elżbieta Jeżenińska-Baryluk

Ms. Elżbieta Jeżenińska-Baryluk

Legal representative

Silk Road Certification Sp. z o.o.

ul. Lubliniecka 17

44-102 - Gliwice, Poland



**Silk Road
Certification**



AC 249