

Certificate of Compliance

Certificate Number: 0115-10-18-ATP-MK

Type of Certification: Full Certificate - Annual monitoring audit

For the recycling plant:

Replas Recycling Plastics sp. z o.o.

Rożniatów 4 PL 37-205 Zarzecze POLAND

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 traceabili ty (1 to 2)	Washed material
Recycling and extrusion of HDPE waste plastic	Post consumer HDPE	Big-bags, bulky	8 205,60	5 432,439	HDPE REGRANULATE	5 259,059	5 259,059	1	washed

Audited by: Marcin Konopczyński	Auditor's logo:		
Date of audit: [05/10/2017]	a0colmoloud		
Period of evaluation: [01/10/2016] to 30/09/2017]	**almaland		
Period of validity: [05/10/2017] to [04/10/2018]			

The recycling process and associated management systems of the aforementioned company for the waste plastic and site shown has 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 plastics waste and produces products.

[Address and contact details for Auditor] [Address and contact details for EuCertPlast]

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