

RecyClass

RECYCLING PROCESS CERTIFICATE

Name of the recycler: SEG Umwelt-Service GmbH

Address: Auf der Haardt 2 - 66693 Mettlach

Country: Germany

Registration office address: Auf der Haardt 2 - 66693 Mettlach

Country: Germany

The audited recycling process and associated management systems have met the requirements of Recycling Process Audit Scheme Version 1.0, 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: Initial audit

Initial certificate issue date: 01/06/2025

Chain of Custody model: Segregation

Traceability level: Level 1

Process overview: Sorting, Shredding, Washing, Drying, Extrusion

Input Plastic waste: PS - WEEE dismantling, separation PS flakes

Type and source of waste: PS - Households, Commercial

Recycled Output: PS - Pellets

Pre-processed waste outputs:

Audit Report and Certificate Code:

RP613-SEG-05-26-QHS-CR

Date of the on-site audit:

14/04/2025

Date of issue of certificate:

01/06/2025

Period of validity*:

01/06/2025 - 31/05/2026

*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:



Mr. Raphael Artischewski

Legal Representative

QHSE cert GmbH

Flugplatz 7-9

44319 - Dortmund, Germany



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LIST OF CERTIFIED RECYCLED OUTPUTS

Recycled Output	Recycled Content % (pre-consumers)	Recycled Content % (post-consumers)	Origin	Module
[ECO PS 05]/ 1	0	100	WEE	General
[ECO PS 02]/ 2	0	94	WEE	General
[ECO PS 03 W]/ 3	0	96.5	WEE	General
[ECO PS 04 W]/ 4	0	94.5	WEE	General
[ECO PS 07]/ 5	0	92.5	WEE	General
[ECO PS 09]/ 6	0	93.2	WEE	General
[ECO PS 10]/ 7	0	91	WEE	General
[ECO PS 12]/ 8	0	97	WEE	General
[ECO PS 14]/ 9	0	98.2	WEE	General
[ECO PS 16]/ 10	0	99.4	WEE	General
[ECO PS 18]/ 11	0	90.2	WEE	General
[ECO PS 20]/ 12	0	90	WEE	General

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[ECO PS 23]/ 13	0	98	WEE	General
[ECO PS 24]/ 14	0	98	WEE	General
[ECO PS 26]/ 15	0	89	WEE	General
[ECO ABS 01]/ 16	0	97	WEE	General
[ECO ABS 02]/ 17	0	97	WEE	General
[ECO ABS 03W]/ 18	0	96.5	WEE	General
[ECO ABS 04W]/ 19	0	94.5	WEE	General
[ECO ABS 08]/ 20	0	93	WEE	General
[ECO ABS 09]/ 21	0	90	WEE	General
[ECO ABS 10]/ 22	0	89	WEE	General

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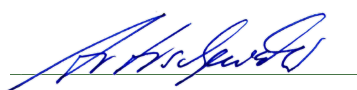
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