RecyClass

RECYCLING PROCESS CERTIFICATE

Name of the recycler: ALOXE Gdynia sp. z o.o.

Address: ul. Kadłubowców 8, PL81-336, Gdynia Country: Poland **Registration office address:** ul. Kadłubowców 8, PL81-336, Gdynia Country: Poland

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, Module A1: Food Contact Pre-Processing Type of audit: Provisional Certification Chain of custody model: Controlled blending Traceability level: Level 1 (PET flakes), Level 2 (HDPE-PP regrind)

Process overview: Prewashing/ Sorting/ Grinding/ Hot Washing/ Rinsing/ Drying
Input Plastic waste: PET - beverage bottles
Type and source of waste: Post-Consumer; Household; Packaging, beverage PET bottles
Recycled Output: PET flakes (Food Contact Pre-processing A1); HDPE-PP regrind (General)
Pre-processed waste outputs: No

Audit Report and Certificate Code: **RP377-ALX-09-25-ALM-MK**

Date of the audit: **22/08/2024**

Period of validity*: 12/09/2024 to 11/09/2025

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

CERTIFIED BY:
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Aldona Konopczyńska Legal Representative

Almaland sp. z o.o. Address: Złotniki, ul. Krzemowa 1, PL 62-002 Suchy Las, POLAND



Certificate of Compliance Version 1.0

RecyClass

LIST OF CERTIFIED RECYCLED OUTPUTS

Recycled Output	Recycled content % (pre-consumer)	Recycled content % (post-consumer)	Origin
Food Contact A1 PET Flakes Blue/Niebieski	Pre-consumer 0,00 %	Post-consumer 100,00 %	Household > 95,00% Packaging, beverage PET bottles
Food Contact A1 PET Flakes Green/Zielony	Pre-consumer 0,00 %	Post-consumer 100,00 %	Household > 95,00% Packaging, beverage PET bottles
Food Contact A1 PET Flakes Clear/Bezbarwny	Pre-consumer 0,00 %	Post-consumer 100,00 %	Household > 95,00% Packaging, beverage PET bottles
Food Contact A1 PET Flakes MIX	Pre-consumer 0,00 %	Post-consumer 100,00 %	Household > 95,00% Packaging, beverage PET bottles
HDPE-PP Regrind PO MIX regrind/ Przemiał nakrętki	Pre-consumer 0,00 %	Post-consumer 100,00 %	Household > 95,00% Packaging, beverage PET bottles

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