RecyClass

RECYCLING PROCESS CERTIFICATE

KAPADORA Sp. Z o.o.

Address: Wodzisławska 72c - 44-240 Zory

Country: Poland

Registration office address: Szkolna 15 - 47 - 225 Kędzierzyn-Koźle

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: Monitoring audit Initial audit date: 22/08/2023

Chain of Custody model: Segregation

Traceability level: Level 1

Process overview: Sorting, Shredding, Separating **Input Plastic waste:** PE-HD, PP - Bales, Bulk

Type and source of waste: Bottles, cork, buckets, toys, boxes -

Households

Recycled Output: PE-HD, PP - Pellets, Regrind

Pre-processed waste outputs: No

Audit Report and Certificate Code: RP105-KAP-08-25-SRC-PB

Date of issue of Certificate:

22/08/2024

Period of validity*:

22/08/2024 - 21/08/2025

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

CERTIFIED BY:

Charle Genericke Fraght

Ms. Elżbieta Jezienicka-Baryluk Legal Representative

Silk Road Certification Sp. z o.o.

ul. Lubliniecka 17 44-102 - Gliwice Poland



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LIST OF CERTIFIED PRODUCTS

| Name of product/family | Reference | Recycled Content (pre-consumers) | Recycled Content (post-consumers) |
|------------------------|-----------|-------------------------------------|--------------------------------------|
| K-Recyklat HDPE 0,5 | 1 | 0 | 100 |
| Przemiał HDPE MIX | 2 | 0 | 100 |
| Przemiał HDPE | 3 | 0 | 100 |
| K-Recyklat PP 7,5 | 4 | 0 | 100 |
| Przemiał PP MIX | 5 | 0 | 100 |
| Przemiał PP | 6 | 0 | 100 |
| Regranulat PP | 7 | 0 | 100 |
| Regranulat PE | 8 | 0 | 100 |

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