RecyClass

RECYCLING PROCESS CERTIFICATE

Name of the recycler: Kapadora Sp. z o.o

Address: Szkolna 15, 47 - 225 Kędzierzyn-Koźle

Country: Poland

Registration office address: Wodzisławska 72c, 44-240 Żory,

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 (international equivalence; identical with UNE-EN 15343:2008).

Certification Module: general + CSR - Requirements Level 1 and 2

Type of audit: Initial certification **Initial audit date:** 21/08/2023

Chain of custody model: Segregation

Traceability level: 1

Process overview: separation, sorting and grinding **Input Plastic waste:** PE-HD; PP bales and loose

Type and source of waste: post-consumer, household – bottles, cork

buckets, toys and boxes

Recycled Output: PE-HD; PP regrind Pre-processed waste outputs: Yes

Audit Report and Certificate Code: **RP105-KAP-08-24-SRC-PB**

Date of the audit: **21/08/2023**

Period of validity*: 22/08/2023 to 21/08/2024

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

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SILK ROAD CERTIFICATION

Name of CB legal representative

Auditor

Certification Body nameSilk Road Certification Sp. z o. o.
UI. Lubliniecka 17
44-102 Gliwice, Poland

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LIST OF CERTIFIED RECYCLED OUTPUTS

Recycled Output	Recycled content % (pre-consumer)	Recycled content % (post-consumer)	Origin
K-Recyklat HDPE 0,5	0%	100%	Source: household Sector: packaging Type: bottles and cork
K-Recyklat PP 7,5	0%	100%	Source: household Sector: packaging Type: bottles, buckets, toys, boxes
Przemiał PP	0%	100%	Source: household Sector: packaging Type: bottles, buckets, toys, boxes
Przemiał HDPE	0%	100%	Source: household Sector: packaging Type: bottles and cork
Przemiał HDPE MIX	0%	100%	Source: household Sector: packaging Type: bottles and cork
Przemiał PP MIX	0%	100%	Source: household Sector: packaging Type: bottles, buckets, toys, boxes

Audit Report and Certificate Code: RP105-KAP-08-24-SRC-PB

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