



Management Service

CERTIFICATE

The company

Dekora Packaging & PRG Recycling GmbH

Head office of the waste management company:

Münchener Strasse 67, DE-83395 Freilassing

meets the requirements in accordance with § 56 of the Closed Substance Cycle and Waste Management Act (Kreislaufwirtschaftsgesetz KrWG) in connection with the Ordinance on Specialised Waste Management Companies (Entsorgungsfachbetriebsverordnung EfbV).

The company is entitled to use the following certification mark:



This certificate is only valid in connection with the certificate in accordance with annex 3 (regarding § 25) Ordinance on Specialised Waste Management Companies and the locations, activities and types of waste listed there.

Certificate registration number: **12 150 54286 TMS**

Date of audit: **24.01.2022**

This certificate is valid until **24.07.2023**

The supervision audit must be carried out by **02.03.2023** at the latest.

Munich, 15.12.2022

Head / representative
Dipl.-Ing. Ulrich Wegner

Expert
Wolfgang Rieger

Certificate

1. Name and address of the certification body 1.1 Name: TÜV SÜD Umweltgutachter GmbH 1.2 Street: Ridlerstrasse 57 1.3 State: DE Federal state: BY Post code: 80339 Place: Munich	 EfbV Zertifizierter Fachbetrieb nach Entsorgungs- fachbetriebsverordnung www.tuev-sued.de/ms-zert
3. Information on the certificate 3.1 Number of the certificate (to be freely assigned by the certification body): 12 150 54286 3.2 First-time certification ☐ or subsequent certification ☒ 3.3 Transaction number (if assigned by the authority): ZZIT007001580007 3.4 The certificate includes 1 annex(es). 3.5 ☐ The certificate is assigned for a specific part of the operation only (see annex(es)) 3.6 ☐ The certificate is assigned for specific types of waste, activities or locations only (see annex(es)) 3.7 The certificate is valid until 24.07.2023	
4. Name and address of the waste management company (head office): 4.1 Name: Dekora Packaging & PRG Recycling GmbH 4.2 Street: Münchener Strasse 67 4.3 State: DE Federal state: BY Post code: 83395 Place: Freilassing 4.4 Entry in the company register, register of associations or cooperative register (if an entry was made): Register number (HRA, HRB etc.): HRB 25154 Register court: Traunstein	
5. With regards to the locations, activities and types of waste listed in the annex to this certificate, the company is authorised to use the supervision mark of the above-named technical supervision body or community of waste management companies and the description “Waste Management Company” in accordance with § 56 of the Closed Substance Cycle and Waste Management Act in connection with the Ordinance on Specialised Waste Management Companies.	
6. Inspection date: 24.01.2022	7. Expert who carried out the inspection: 7.1 Name: Dipl. Ing. Rieger First name: Wolfgang 7.2 Signature <i>(only if issued in paper form)</i> :
8. Issue date: 11.03.2022	9. Head of the certification body: 9.1 Name: Dipl.-Ing. Wegner First name: Ulrich 9.2 Signature <i>(only if issued in paper form)</i> :

Facility 1 regarding certificate number ZZIT007001580007 / 12 150 54286

Name of the waste management company Dekora Packaging & PRG Recycling GmbH

1. Location (if there are several locations, a separate annex must be filled in for each facility):1.1 Name of the location: **Dekora Packaging & PRG Recycling GmbH**

1.2 Street: Münchener Strasse 67

1.3. State: DE

Federal state: BY

Post code: 83395

City: Freilassing

2. Certified activity

- In the event there are a number of activities, a separate annex must be filled in for each activity, unless the types of waste are identical.

- The treatment activity must always be ticked together with the utilisation activity and/or the disposal activity.

- The storage activity must always be ticked together with the utilisation activity and/or the disposal activity.

2.1 Collection ☐ Identification number in accordance with § 28 Ordinance on Waste Recovery and Disposal Records (NachwV):

2.1.1 in Germany only ☐2.1.2 worldwide ☐

2.2 Transport ☐ Identification number in accordance with § 28 Ordinance on Waste Recovery and Disposal Records (NachwV):

2.2.1 in Germany only ☐2.2.2 worldwide ☐

2.3 Storage ☐ Identification number in accordance with § 28 Ordinance on Waste Recovery and Disposal Records (NachwV):

2.3.1 for utilisation (no. 2.5) ☐2.3.2 for disposal (no. 2.6) ☐

2.4 Treatment ☐ Identification number in accordance with § 28 Ordinance on Waste Recovery and Disposal Records (NachwV):

2.4.1 for utilisation (no. 2.5) ☐2.4.2 for disposal (no. 2.6) ☐

2.5 Utilisation ☐ Identification number in accordance with § 28 Ordinance on Waste Recovery and Disposal Records (NachwV):

☐ in preparation ☐ in conclusion2.5.1 Preparation for recycling ☐2.5.2 Recycling ☐2.5.3 other utilisation ☐

2.6 Removal ☐ Identification number in accordance with § 28 Ordinance on Waste Recovery and Disposal Records (NachwV):

☐ in preparation ☐ in conclusion

2.7 Trade ☒ Identification number in accordance with § 28 Ordinance on Waste Recovery and Disposal Records (NachwV): I172H00173

2.7.1 in Germany only ☐2.7.2 worldwide ☒

2.8 Acting as a broker ☒ Identification number in accordance with § 28 Ordinance on Waste Recovery and Disposal Records (NachwV): I172H00173

2.8.1 in Germany only ☐2.8.2 worldwide ☒**3. Description of the waste management activity, in particular, the facility technology (if there are several technological facilities, a separate annex must be filled in for each facility):**

Trade and brokerage with waste, in particular trade with recyclable waste

4. Types of waste in accordance with the annex regarding the Ordinance on the European List of Waste (AVV):

- 4.1 all types of waste ☒
- 4.2 all non-hazardous waste ☐
- 4.3 all hazardous waste ☐
- 4.4 certain types of waste ☐

[illegible]