



Management Service

CERTIFICATE

The company

PRG Recycling Germany 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 (Entsorgungsfachbetriebeverordnung 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: **21.01.2019.**

This certificate is valid until **21.07.2020**

The supervision audit must be carried out by **02.03.2020** at the latest.

Munich, 29.08.2019

Head / representative
Dipl.-Ing. Ulrich Wegner

Expert
Dipl.-Ing. Wolfgang Brandl



Certificate

<p>1. Name and address of the certification body</p> <p>1.1 Name: TÜV SÜD Umweltgutachter GmbH</p> <p>1.2 Street: Ridlerstrasse 57</p> <p>1.3 State: DE Federal state: BY</p> <p>Post code: 80339</p> <p>Place: Munich</p>	<div style="border: 1px solid black; padding: 10px; text-align: center;">  <p>EfbV</p> <p>Zertifizierter Fachbetrieb nach Entsorgungsfachbetriebsverordnung</p> <p>www.tuev-sued.de/ms-zert</p> </div>
<p>3. Information on the certificate</p> <p>3.1 Number of the certificate (to be freely assigned by the certification body): 12 150 54286</p> <p>3.2 First-time certification <input type="checkbox"/> or subsequent certification <input type="checkbox"/></p> <p>3.3 Transaction number (if assigned by the authority): ZZIT007001580002</p> <p>3.4 The certificate includes 1 annex(es).</p> <p>3.5 <input type="checkbox"/> The certificate is assigned for a specific part of the operation only (see annex(es))).</p> <p>3.6 <input type="checkbox"/> The certificate is assigned for specific types of waste, activities or locations only (see annex(es))).</p> <p>3.7 The certificate is valid until 21.07.2020</p>	
<p>4. Name and address of the waste management company (head office):</p> <p>4.1 Name: PRG Recycling Germany GmbH</p> <p>4.2 Street: Münchener Strasse 67</p> <p>4.3 State: DE Federal state: BY</p> <p>Post code: 83395 Place: Freilassing</p> <p>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</p>	
<p>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</p> <p style="text-align: center;">“Waste Management Company”</p> <p>in accordance with § 56 of the Closed Substance Cycle and Waste Management Act in connection with the Ordinance on Specialised Waste Management Companies.</p>	
<p>6. Inspection date: 21.01.2019</p>	<p>7. Expert who carried out the inspection:</p> <p>7.1 Name: Dipl. Ing. Brandl First name: Wolfgang</p> <p>7.2 Signature (<i>only if issued in paper form</i>):</p>
<p>8. Issue date: 29.08.2019</p>	<p>9. Head of the certification body:</p> <p>9.1 Name: Dipl.-Ing. Wegner First name: Ulrich</p> <p>9.2 Signature (<i>only if issued in paper form</i>):</p>

Facility 1 regarding certificate number ZZIT007001580002 / 12 150 54286

Name of the waste management company PRG Recycling Germany GmbH

1. Location (if there are several locations, a separate annex must be filled in for each facility):

1.1 Name of the location: **PRG Recycling Germany GmbH**

1.2 Street: Münchener Strasse 67

1.3. State: DE

Federal state: BY

Post code: 83395

Place: 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 conclusion

2.5.1 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 with non-hazardous waste, in particular, recyclable waste trading

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

Waste code (if applicable with "****")	Waste description	Restrictions/comments