

Certificate

for the last recipient plant

PreZero Polymers Italy Spa
Via dell'Artigianato 3
31010 Fonte, Provincia di Treviso
Italy

The above mentioned plant has been audited on **25 May 2023** in compliance with the "Prüfleitlinien Mengenstromnachweis Systeme" of the Zentrale Stelle Verpackungsregister as amended on 15 December 2021. Evidence has been provided that this plant meets the requirements of the Packaging Act (VerpackG) and subsequent parts of the waste legislation (Abfallrecht).

It concerns a

- First evaluation
- Sequential test
- Monitoring audit

The certificate is valid until: **30 June 2024**

Time under consideration: **1 May 2022** until **30 April 2023**

On-site inspection: **25 May 2023**

Date of the related report according to the attachments: **22 June 2023**

Input material / Classification of the plant	Kind of delivery	Capacity input [t/a]	Product of the process	The recycling technique fed [%]	Untypical impurity content [%]	In the course of the pre- processing systematically discharged [%]	Recommend ed approval of the kind of recycling and /-quota [%]
PE, PP PO rigid and flexible 310-0, 310-1, 321, 322, 323, 323-2, 324-0, 324-1, 329 LE	Bales	31,000	PE, PP- and PO-re-grind and pellets	100	---	---	W/100
Total		31,000					

LE: last recipient | AB: pre-processing | E: energy recovery | W: mechanical recycling | R: feed stock recycling | S: material recycling

The assignment of the kind of recycling is available after the end of the calendar year: Yes No

On the single statements in **Annex 1** (page 1) will be referred.

A simplified flow chart of the plant process is given in **Annex 2**.

The audit report **RP066-PZO-06-24-CYC-TD** (pages 14) from **22 June 2023** is given in **Annex 3**.

A sample of the used weighing ticket of the audited plant is given in **Annex 4**.

The certificate is issued without conditions.

Osnabrück, 22 June 2023

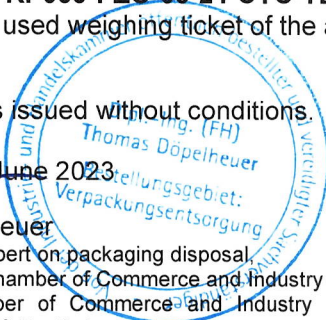
Thomas Döpelheuer

Publicly certified expert on packaging disposal.

Appointed by the Chamber of Commerce and Industry

Competent: Chamber of Commerce and Industry Osnabrück -
Emsland - Grafschaft Bentheim

Auditor -ID: **DE6537816288821**



ARGE cyclos / HTP

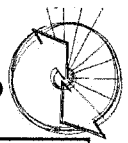
c/o cyclos GmbH

Westerbreite 7 – 49084 Osnabrück

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Name/Location: **PreZero Polymers Italy Spa, Fonte (Italy)**Date: **22 June 2023****Annex 1 to the certificate-No.: RP066-PZO-06-24-CYC-TD: Single statements**

Annex 1 | Single statements

Contact person: Mr. Luca Serraglia (PreZero Polymers Italy / Plant Manager)

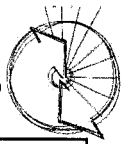
Phone: +39 346 31 27 673 / email: Luca.Serraglia@prezero.com

Involved auditor: Mr. Thomas Döpelheuer (cyclos GmbH/ Auditor)

The audit result is based on the following single statements:

1. The plant has the necessary approvals.
2. Under qualitative and quantitative criteria, the technical equipment, processes and plant operation are suitable to convert the initial materials mentioned into the final products.
Process engineering operations for the suitability determination:
feeding → sorting → washing → separation → dewatering → drying → extrusion
3. Systematic exclusion of specified materials is not observed.
Yes No
4. The plant records production data mapping the processing of the incoming material according to the VerpackG. In particular, they are showing verifiable data of the performance achieved in terms of their quantitative, qualitative and technical results.
Yes No
5. The plant is classified as a final recipient according to the characteristics of its products.
Yes No
6. For the certified input fractions¹ the following approved feeding quota is recommended:
DS Fraction 310-0, 310-1, 321, 322, 323, 323-2, 324-0, 324-1, 329:
100 % mechanical recycling
7. The identified capacity conforms to the factual material „throughput“ and is within the quantities of the operating licence.
Yes No
8. The documents presented for mass flow verification and the data preparation fulfil the requirements of the mass flow verification and proper accountability to some extent. In-house processing has been verified for the mentioned time under consideration.
Yes No
9. Proper waste disposal has been verified.
Yes No
10. For verification purposes the following expert reports have been included:
 - Certificate according to ISO 9001:2015 (valid until 29 September 2025)
 - Certificate according to ISO 14001:2015 (valid until 29 September 2025)
11. The issuing of the certificate is conditional.
Yes No

¹ The input material is according to the DS fraction numbers 310-0, 310-1 (Plastic films), 321 (PO bottles), 322 (Hollow bodies > 5l), 323 (MPO), 323-2 (MPO flex), 324-0 (PP), 324-1 (PP plus) and 329 (PE).



Name/Location: **PreZero Polymers Italy Spa, Fonte (I)**

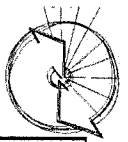
Date: **22 June 2023**

Annex 2 to the certificate-No.: **RP066-PZO-06-24-CYC-TD: Process description**

Annex 2 | Simplified process description

The company operates a plant with three washing and separation lines and four extrusion lines. All lines are nearly identical designed and process rigid and flexible PE, PP, and PO.

After crushing, the material is separated from metals and passes afterwards the following steps: washing, density separation, de-watering, drying and milling. After the milling the grinding stocks comes to the extrusion lines for the production of pellets.



Name/Location: **PreZero Polymers Italy Spa, Fonte (Italy)**

Date: **22 June 2023**

Annex 3 to the certificate-No.: **RP066-PZO-06-24-CYC-TD: Audit report**

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Annex 3 | Audit Report

See extra pages (EuCertPlast report page 13 to 27).



Name/Location: **PreZero Polymers Italy Spa, Fonte (Italy)**

Date: **22 June 2023**

Annex 4 Certificate-No.: **RP066-PZO-CYC-TD Used weighing ticket**

Annex 4 | Used weighing ticket



PreZero Polymers Italy S.P.A.
Via dell' Artigianato 3
IT-31010 Fonte (Treviso)
Tel. +39 (0) 0423-9462-35
Fax +39 (0) 0423-9462-19

1 N. progressivo: 15156
Data: 16.02.2023
3 No. Cliente: [REDACTED]
Numero di registrazione dell'auto: [REDACTED]

[REDACTED]

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4 **REGISTRO DI PESATA**

6 7	5	8	9	10	11	12
N.	N. Articolo designazione	Data	Orario	Lordo Tara		Netto
1	Peso Entrata: 10011	16.02.2023	15:15	39.300,000 KG		
	Peso Uscita:	16.02.2023	16:09	15.280,000 KG		
		16.02.2023		0,000 KG		24.020,000 KG

Bilancia FONTE1W01
HU: 51 BA

Customer:	Date: 16.02.2023
Supplier:	Material no.:
Vendor delivery number:	000001 000003
Ext. - No.:	FIRST

ate bancarie
appalto
Padova
459
117
000011931
61 P030691211710000011931
BCITTTMM

- 1: Weighing ticket number
- 2: Page
- 3: Client number
- 4: Weighing record
- 5: Article designation
- 6: Input weight
- 7: Output weight
- 8: Date
- 9: Hour
- 10: Gross
- 11: Tare
- 12: Netto