

CERTIFICATE

1. Name and address of the approved certification body 1.1 Name: bvse - Entsorgungsgemeinschaft e. V. 1.2 Street: Fränkische Straße 2 1.3 Country: Germany Federal State: North Rhine-Westphalia Postcode: 53229 City: Bonn	 STORAGE TREATMENT TRADE BROKERAGE STATE APPROVED
3. Certificate Details 3.1 Certificate Number (issued by the approved certification body): 10554 3.2 First Certification ☐ Certification Renewal ☒ 3.3 Company Reference Number (if issued by the authorities): ZZEE001000153003 3.4 Number of attachments to the certificate: 2 3.5 ☐ This certificate is only valid for certain parts of the company, as specified in attachment(s). 3.6 ☐ The certificate is only valid for specified types of waste, operations or locations (see attachment(s)). 3.7 The certificate is valid until 30.11.2021.	
4. Name and address of the Specialised Waste Management Company (Head office): 4.1 Name: RSO Entsorgungs- und Beratungs GmbH 4.2 Street: Forellenweg 2 4.3 Country: Germany Federal State: Bavaria Postcode: 87776 City/Town: Sontheim 4.4 German commercial, association or co-operative registration (if registered) Registration No. (HRA, HRB etc.): HRB 9134 Court of Registration: AG Memmingen	
5. In accordance with the type of waste, activities or locations specified in the attachments to this certificate, the above-named Company is entitled to display the certification mark of the above-mentioned approved certification body and to bear the designation “Specialised Waste Management Company” pursuant to § 56 of the Closed Substance Cycle and Waste Management Act and the Specialised Waste Management Company Ordinance.	
6. Inspection Date: 05./12.05.2020	7. Authorised Inspector: 7.1 Surname: Dipl.-Geogr. Müller First Name: Joachim 7.2 Signature (only when issued as a hard copy): 
8. Date of Issue: 25.06.2020	9. Head of the approved certification body: 9.1 Surname: Kattermann First Name: Monika 9.2 Signature (only when issued as a hard copy): 

Attachment 1 – Monitoring Certificate No: **10554**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **RSO Entsorgungs- und Beratungs GmbH**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **RSO Entsorgungs- und Beratungs GmbH**

1.2. Street: **Forellenweg 2**

1.3. Country: **Germany** Federal State: **Bavaria** Postcode: **87776** City/Town: **Sontheim**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked
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2.1. Collection ☐

Identification number according to § 28 NachwV* :

2.1.1. Germany only ☐

2.1.2. world-wide ☐

2.2. Transport ☐

Identification number according to § 28 NachwV*

2.2.1. Germany only ☐

2.2.2. world-wide ☐

2.3. Storage ☐

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5) ☐

2.3.2. for Disposal (Nr.2.6) ☐

2.4. Treatment: ☐

Identification number according to § 28 NachwV*:

2.4.1. for Recycling (Nr.2.5) ☐

2.4.2. for Disposal (Nr.2.6) ☐

2.5. Recovery ☐

Identification number according to § 28 NachwV*:

☐ preliminary ☐ final

2.5.1. Pre-treatment for

Recycling ☐

2.5.2. Recycling ☐

2.5.3. Recovery - other ☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary ☐ final

2.7. Trade ☒

Identification number according to § 28 NachwV*: **I778M0002(2)**

2.7.1. Germany only ☐

2.7.2. world-wide ☒

2.8. Brokerage ☒

Identification number according to § 28 NachwV*: **I778M0002(2)**

2.8.1. Germany only ☐

2.8.2. world-wide ☒

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Trading and brokering of paper and plastic waste

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste ☐
 - 4.2. all non-hazardous waste ☐
 - 4.3. all hazardous waste ☐
 - 4.4. specified types of waste ☒

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
150101	paper and cardboard packaging	
150102	plastic packaging	
160119	plastic	
191201	paper and cardboard	
191204	plastic and rubber	
200101	paper and cardboard	
200139	plastics	

Attachment 2 – Monitoring Certificate No: **10554**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **RSO Entsorgungs- und Beratungs GmbH**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **RSO – Interim storage (Bremen/Mahndorf)**

1.2. Street: **Zum Panrepel 40a**

1.3. Country: **Germany** Federal State: **Bremen** Postcode: **28307** City/Town: **Bremen/Mahndorf**

2. Certified Activities

- In the case of multiple activities an individual attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☐

Identification number according to § 28 NachwV*:

2.1.1. Germany only ☐

2.1.2. world-wide ☐

2.2. Transport ☐

Identification number according to § 28 NachwV*

2.2.1. Germany only ☐

2.2.2. world-wide ☐

2.3. Storage ☒

Identification number according to § 28 NachwV*: **D33301490(8)**

2.3.1. for Recycling (Nr.2.5) ☒

2.3.2. for Disposal (Nr.2.6) ☐

2.4. Treatment: ☒

Identification number according to § 28 NachwV*: **D33301490(8)**

2.4.1. for Recycling (Nr.2.5) ☒

2.4.2. for Disposal (Nr.2.6) ☐

2.5. Recovery ☒

Identification number according to § 28 NachwV*:

☒ preliminary ☐ final

2.5.1. Pre-treatment for
Recycling ☐

2.5.2. Recycling ☐

2.5.3. Recovery - other ☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary ☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only ☐

2.7.2. world-wide ☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only ☐

2.8.2. world-wide ☐

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate is required for each installation):

Storage: Intermediate storage of paper and plastic waste

Treatment: Compression of foils and waste paper

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):

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

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
150101	paper and cardboard packaging	
150102	plastic packaging	
160119	plastic	
191201	paper and cardboard	
191204	plastic and rubber	
200101	paper and cardboard	
200139	plastics	