

CERTIFICATE

<p>1. Name and address of the approved certification body</p> <p>1.1 Name: bvse - Entsorgungsgemeinschaft e. V.</p> <p>1.2 Street: Fränkische Straße 2</p> <p>1.3 Country: Germany Federal State: North Rhine-Westphalia Postcode: 53229 City: Bonn</p>			
<p>3. Certificate Details</p> <p>3.1 Certificate Number (issued by the approved certification body): 10554</p> <p>3.2 First Certification <input type="checkbox"/> Certification Renewal <input checked="" type="checkbox"/></p> <p>3.3 Company Reference Number (if issued by the authorities): ZZEE001000153006</p> <p>3.4 Number of attachments to the certificate: 2</p> <p>3.5 <input type="checkbox"/> This certificate is only valid for certain parts of the company, as specified in attachment(s).</p> <p>3.6 <input type="checkbox"/> The certificate is only valid for specified types of waste, operations or locations (see attachment(s)).</p> <p>3.7. The certificate is valid until 30.11.2024.</p>			
<p>4. Name and address of the Specialised Waste Management Company (Head office):</p> <p>4.1 Name: RSO Entsorgungs- und Beratungs GmbH</p> <p>4.2 Street: Forellenweg 2</p> <p>4.3 Country: Germany Federal State: Bavaria Postcode: 87776 City/Town: Sontheim</p> <p>4.4 German commercial, association or co-operative registration (if registered) Registration No. (HRA, HRB etc.): HRB 9134 Court of Registration: AG Memmingen</p>			
<p>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</p> <p style="text-align: center;">“Specialised Waste Management Company”</p> <p>pursuant to § 56 of the Closed Substance Cycle and Waste Management Act and the Specialised Waste Management Company Ordinance.</p>			
<p>6. Inspection Date: 12.05.2023</p>		<p>7. Authorised Inspector:</p> <p>7.1 Surname: Dipl.-Ing. Steinemann First Name: Jürgen</p> <p>7.2 Signature (only when issued as a hard copy):</p> <p style="text-align: center;"></p>	
<p>8. Date of Issue: 22.06.2023</p>		<p>9. Head of the approved certification body:</p> <p>9.1 Surname: Kattermann First Name: Monika</p> <p>9.2 Signature (only when issued as a hard copy):</p> <p style="text-align: center;"></p>	

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
-

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	