

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): 10665</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): ZZEE001001317007</p> <p>3.4 Number of attachments to the certificate: 1</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: HeiTec ROHSTOFFE GmbH</p> <p>4.2 Street: Untere Hilsstraße 23b</p> <p>4.3 Country: Germany Federal State: Lower Saxony Postcode: 31073 City/Town: Delligsen</p> <p>4.4 German commercial, association or co-operative registration (if registered) Registration No. (HRA, HRB etc.): HRB 201226 Court of Registration: Hildesheim</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: 15.06.2023</p>	<p>7. Authorised Inspector:</p> <p>7.1 Surname: Dipl.-Ing. Lorenz First Name: Jörg</p> <p>7.2 Signature (only when issued as a hard copy):</p> 
<p>8. Date of Issue: 20.07.2023</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> 

Attachment 1 – Monitoring Certificate No: **10665**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **HeiTec ROHSTOFFE GmbH**

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

1.1. Name of specified location: **HeiTec ROHSTOFFE GmbH**

1.2. Street: **Untere Hilsstraße 23b**

1.3. Country: **Germany** Federal State: **Lower Saxony** Postcode: **31073** City/Town: **Delligsen**

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*: **CH000884 3**

2.7.1. Germany only

2.7.2. world-wide

2.8. Brokerage Identification number according to § 28 NachwV*: **CV0000617 3**

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 all types of waste according to the Waste Catalogue Ordinance (AVV)

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