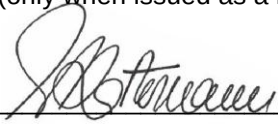


CERTIFICATE

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			
3. Certificate Details 3.1 Certificate Number (issued by the approved certification body): 10665 3.2 First Certification ☐ Certification Renewal ☒ 3.3 Company Reference Number (if issued by the authorities): ZZEE001001317010 3.4 Number of attachments to the certificate: 1 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 2026-11-30.			
4. Name and address of the Specialised Waste Management Company (Head office): 4.1 Name: HeiTec ROHSTOFFE GmbH 4.2 Street: Untere Hilsstraße 23b 4.3 Country: Germany Federal State: Lower Saxony Postcode: 31073 City/Town: Delligsen 4.4 German commercial, association or co-operative registration (if registered) Registration No. (HRA, HRB etc.): HRB 201226 Court of Registration: Hildesheim			
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: 2025-05-27		7. Authorised Inspector: 7.1 Surname: Dipl.-Ing. Karow First Name: Olaf 7.2 Signature (only when issued as a hard copy): 	
8. Date of Issue: 2025-07-30		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: **ZZEE001001317010 / 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
-

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*: **CH0991269 1**

2.7.1. Germany only ☐

2.7.2. world-wide ☒

2.8. Brokerage ☒

Identification number according to § 28 NachwV*: **CV0991340 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 ☐