

Name of the recycler: Stella Pack S.A.

Adress: ul. Przemysłowa 23, 24-320 Poniatowa

Country: Poland

Registration office address: ul. Przemysłowa 23, 24-320 Poniatowa

Country: Poland

The recycling process and associated management systems for the waste place has met the required standard for certification under the **EuCertPlast Audit Scheme 4.2** in line with EN 15343:2007 and has the required procedures in place in order to ensure the traceability of recycled plastics incorporated in products listed in the attached Annex.

Certification module: General **Type of audit:** Monitoring audit

Traceability level: 1

Process overview: Shredding, hot washing, sorting and extrusion of PE-LD film

Input Plastic waste: PE-LD Film

Type and source of waste: post-consumer household and commercial packaging film

Recycled Output: PE pellets

Audit Report and Certificate Code: 0301-03-23-CBR-CB

Date of the audit: 09/03/2022

Period of validity: 01/04/2022 to 31/03/2023

CERTIFIED BY:

CB Recycling Expert GmbH

Claudia Bohl



Odenthaler Straße 329

51069 Cologne - Germany



Output Recycled Content Share

| Reference Output | Recycled Content (pre-consumer) | Recycled Content (post-consumer) | Origin |
|------------------|---------------------------------|----------------------------------|----------------------------------|
| I02-LDPE-P5A1E | - | 100% post-consumer | 15% household, 85% commercial |
| I02-LDPE-P5A20 | - | 100% post-consumer | 15% household, 85% commercial |
| I02-LDPE-P5A30 | - | 100% post-consumer | 15% household, 85% commercial |
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