
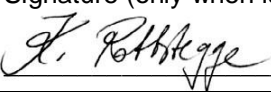



CERTIFICATE

<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): 10480</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):</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 2020-03-31.</p>	
<p>4. Name and address of the Specialised Waste Management Company (Head office):</p> <p>4.1 Name: RKB Handelskontor GmbH</p> <p>4.2 Street: Bismarckstr. 29</p> <p>4.3 Country: Germany Federal State: Free Hanseatic City of Bremen Postcode: 28203 City/Town: Bremen</p> <p>4.4 German commercial, association or co-operative registration (if registered) Registration No. (HRA, HRB etc.): HRB 12919 Court of Registration: Bremen</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: 2018-10-08</p>	<p>7. Authorised Inspector:</p> <p>7.1 Surname: Dipl.-Geogr. Rottstegge First Name: Kathi</p> <p>7.2 Signature (only when issued as a hard copy):</p> 
<p>8. Date of Issue: 2018-12-13</p>	<p>9. Head of the approved certification body:</p> <p>9.1 Surname: Obieglo First Name: Peter</p> <p>9.2 Signature (only when issued as a hard copy):</p> 

Attachment 1 – Monitoring Certificate No: **10480**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **RKB Handelskontor GmbH**

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

1.1. Name of specified location: **RKB Handelskontor GmbH**

1.2. Street: **Bismarckstr. 29**

1.3. Country: **Germany** Federal State: **Free Hanseatic City of Bremen** Postcode: **28203** City/Town: **Bremen**

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*: **DMK000054**

2.7.1. Germany only

2.7.2. world-wide

2.8. Brokerage

Identification number according to § 28 NachwV*: **DMK000054**

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):

Acquisition and disposal of 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
020104	waste plastics (except packaging)	
070213	waste plastic	
120105	plastics shavings and turnings	
150102	plastic packaging	
160119	plastic	
170203	plastic	
191204	plastic and rubber	
200139	plastics	

Attachment 2 – Monitoring Certificate No: **10567**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **DAG Recycling GmbH**

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

1.1. Name of specified location: **DAG Recycling GmbH**

1.2. Street: **Landwehrstraße 85**

1.3. Country: **Germany** Federal State: **North Rhine-Westphalia** Postcode: **42699** City/Town: **Solingen**

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*: **E122A0016**

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*:

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):

Interim storage: storage for recycling in the hall and in the outer storage area

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
070213	waste plastic	
080318	waste printing toner other than those mentioned in 080317	
150101	paper and cardboard packaging	only "x"
150102	plastic packaging	only "x"
150103	wooden packaging	only "x"
150104	metallic packaging	only "x"
150105	composite packaging	only "x"
160117	ferrous metal	
160118	non-ferrous metal	
160213*	discarded equipment containing hazardous components	
160214	discarded equipment other than those mentioned in 160209 to 160213	
160215*	hazardous components removed from discarded equipment	
160216	components removed from discarded equipment other than those mentioned in 160215	
170406	tin	
170407	mixed metals	
170410*	cables containing oil, coal tar and other dangerous substances	only "x"
170411	cables other than those mentioned in 170410	only "x"
191001	iron and steel waste	
191002	non-ferrous waste	
191201	paper and cardboard	only "x"
191202	ferrous metal	
191203	non-ferrous metal	
191204	plastic and rubber	
191207	wood other than that mentioned in 191206	only "x"
191212	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 191211	only "x"
200133*	batteries and accumulators included in 160601, 160602 or 160603 and unsorted batteries and accumulators containing these batteries	
200134	batteries and accumulators other than those mentioned in 200133	
200135*	discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components	
200136	discarded electrical and electronic equipment other than those mentioned in 200121, 200123 and 200135	

Wastes marked with an **x** may only be stored if they come from the collection and treatment of electronic equipment; separate acceptance is not permitted.

Attachment 3 – Monitoring Certificate No: **10567**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **DAG Recycling GmbH**

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

1.1. Name of specified location: **DAG Recycling GmbH**

1.2. Street: **Landwehrstraße 85**

1.3. Country: **Germany** Federal State: **North Rhine-Westphalia** Postcode: **42699** City/Town: **Solingen**

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*:

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*: **E122A0016**

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):

Sorting, disassembly of old SG 3 and 5 devices according to ElektroG

3.1 Only applies to Certified Initial Treatment Facilities pursuant to § 21 ElektroG :

The above-mentioned facility meets the requirements of the ElektroG and is certified as a Certified Initial Treatment Facility pursuant to § 21 ElektroG.

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
160213*	discarded equipment containing hazardous components	
160214	discarded equipment other than those mentioned in 160209 to 160213	
200135*	discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components	
200136	discarded electrical and electronic equipment other than those mentioned in 200121, 200123 and 200135	

Attachment 4 – Monitoring Certificate No: **10567**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **DAG Recycling GmbH**

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

1.1. Name of specified location: **DAG Recycling GmbH**

1.2. Street: **Landwehrstraße 85**

1.3. Country: **Germany** Federal State: **North Rhine-Westphalia** Postcode: **42699** City/Town: **Solingen**

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*: **E122M0016**

2.7.1. Germany only

2.7.2. world-wide

2.8. Brokerage Identification number according to § 28 NachwV*: **E122M0016**

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