



eucertplast

EuCertPlast Certification

EuCertPlast aim is to accredit **Plastic Recyclers** whose activity complies with high quality standards. This certification will give an assurance to suppliers and customers that any Input Waste Plastic is processed by a certified recycler via Best Practice. Simultaneously, this recycler respects the environment and acts in accordance with European Standard (EN 15343:2007) and national legislation. EuCertPlast advocates environmental friendly recycling of plastic and concentrates on traceability and evaluation of conformity and recycled content of recyclates.

EuCertPlast Objectives

- Focus on environmentally friendly recycling.
- Development equal standardizations for plastic recyclers.
- Supporting a fair level-playing Field in plastics recycling.
- Emphasis on traceability and recycled content of plastics.
- Integration of different auditing schemes in a common one.

cyclos
EuCertPlast
Certificate of compliance
Full Certificate

For the plastic recycling plant:
CeDo Recycling NV
De Asselen Kuil
6161 RD Geleen
Netherlands

The recycling process and associated management systems of the aforementioned company for the waste plastic and site shown have been audited on 10.04.2012 and have met the required standards for certification under the EuCertPlast certification scheme for European Plastic Recyclers. It was a monitoring audit.

Input material	Type of delivery	Equipment capacity [t/a]	Processing to	Concentration of recyclate [%]	Level of traceability (1-3)	Kind of processing and classification
PE - flexible	Bales and bulk	20,000	Re-granulate	100*	1	Material recycling / last recipient
PET - rigid	Bales and bulk	9,100	PET-Flakes	100*	1	Material recycling / last recipient
Total		49,100				

* non-commercial

Time under consideration: 03/2011 until 02/2012. In this period 18,060 t of PE and 7,506,12 t PET were processed.

This certificate is valid from 10.04.2012 until 09.04.2013

Düsseldorf, 17.04.2012
St. Ahues
Mechthild Ahues
By the Chamber of Commerce and Industry appointed and sworn expert on packaging disposal
Responsible: Chamber of Commerce and Industry
Düsseldorf - Rheinland - Gräfelschaff, Benkheim

cyclos GmbH
Westendstraße 7
40504 Düsseldorf
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Scheme Quality Management

The audit report is performed by an accredited auditor who has an authorization to carry out the inspection. An independent certified quality body approves auditors and ensures the quality of the scheme.



EuCertPlast
c/o Plastics Recyclers Europe
Av. de Cortenbergh 71—1000 Brussels - Belgium



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EuCertPlast Certification

Certification

(an audit carried out by an independent body, issued for a duration of one year)

EuCertPlast Certification will be applicable to the following:

- **Required permits:** operating & business licenses, environmental licenses & permits (solid waste, water treatment, emission to air, other), waste transport license, licenses & permit conditions concerning waste plastics processed.
- **Company management:** directors (company registration), staff structure & responsibilities, staff qualifications & training.
- **Incoming Material Procedures & Controls:** purchase specification, waste category identifiable, weights & dates of delivery recorded, supplier details, hauler details recorded & weighbridge calibrated.
- **Management of the stock:** stockyard details, sorting conditions, incoming stock, stock management & stock reports.
- **Recycling Processes:** production statistics, energy & water consumption, inputs & outputs processes recorded, mass balance calculation, beneficial output, recycling process, use of production statistics & tracing input and output.
- **Recycled Output control:** sales records, evidence of sales & evidence of by-product treatment.
- **Environmental protection:** disposal of solid wastes, licensed treatment of waste water, capture & treatment of run off and no contamination of local environment.
- **Subcontracting:** control of subcontracted recycling, certification of subcontractors hold & suppliers informed of subcontractors recycling.
- **Quality Management:** quality assurance assessment, input waste plastic controls & quality testing during production, permitted variances in recycled output, recycled output specifications, known recycled content, out of specification & rejected load procedure and REACH.

EuCertPlast supporters:

- Plastics Recyclers Europe (PRE) - www.plasticsrecyclers.eu
- European Plastics Recycling Organisation (EPRO) - www.euro-plasticsrecycling.org
- European Plastics Converters (EuPC) - www.plasticsconverters.eu
- European Association unoriented Polyester Films (EuPET) - www.eupet.org
- Recovinyl - www.recovinyl.com



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